

# FACTURA PROFORMA #001339

Nr Factura: 001339  
Data Comanda: 2018-04-03 14:43:30

**Beneficiar:**

dobos rasvan  
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B-dul Camil Ressu nr. 48 bl. c15 sc.3 ap.24 sector 3  
Loc. BUCURESTI  
Jud. Bucuresti

**Furnizor:**

S.C. Electro-Service S.R.L.  
Str. G-ral Magheru nr. 6 bl. v6, parter  
Loc. Ramnicu Valcea, Jud. Valcea  
CUI: RO 10650051 - Nr.reg.com.  
J38/952/1991  
Cont: RO71BACX0000000341353000 -  
UNICREDIT TIRIAC BANK

Nume produs	Cod	Pret	Cantitate	Total
Acumulator plumb-acid	APC4	27.2	x 2	= 54.40
			TVA 19%	+ <b>10.34</b>
Modalitate expediere: <b>Curier rapid</b>				+ <b>15.74</b>
<b>Total</b>				<b>80.48 lei</b>

Plata se va face prin ramburs catre S.C. Electro-Service S.R.L..