

FACTURA PROFORMA #001262

Nr Factura: 001262
Data Comanda: 2017-08-06 18:42:21

Beneficiar:

Szabo Lorand
Email: lory_vecinu@yahoo.com
Telefon: 0746143164

Cart. Iernuteni, bloc 40, Sc1 ,ap 6
Loc. REGHIN
Jud. Mures

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
Post de interior audio, tip telefon.	WL-02NEFC	21.92	x 1	= 21.92
			TVA 19%	+ 4.16
Modalitate expediere: Curier rapid				+ 14.46
Total				40.54 lei

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