

# FACTURA PROFORMA #001312

Nr Factura: 001312  
Data Comanda: 2018-01-12 11:42:05

**Beneficiar:**

Cristea Luminita  
Email: lumi.cristea@gmail.com  
Telefon: 0744472170

Str. Stefan cel Mare nr. 14, Bl. 14B, ap. 5  
Loc. FOCSANI  
Jud. Vrancea

**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%	+ <b>4.16</b>
Modalitate expediere: <b>Curier rapid</b>				+ <b>14.46</b>
<b>Total</b>				<b>40.54 lei</b>

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