

# FACTURA PROFORMA #001071

Nr Factura: 001071  
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**Beneficiar:**

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str.raureni 228  
Loc. RAMNICU VALCEA  
Jud. Valcea

**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
Sursa de alimentare	HDN-A1209-20A-B	372.8	x 1	= 372.80
Mufa alimentare camera de supraveghere	M.22	1.68	x 20	= 33.60
Cablu FTP CAT5E 4*2/0.45mm, cupru masiv.	FTP.CU	449.6	x 1	= 449.60
Video balun pasiv	BL.01	5.74	x 20	= 114.80
Acumulator plumb-acid 12V, 7Ah.	APC12	62.4	x 1	= 62.40
			TVA 24%	+ <b>247.97</b>
Modalitate expediere: <b>Curier rapid</b>				+ <b>31.63</b>
<b>Total</b>				<b>1312.80 lei</b>

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