

FACTURA PROFORMA #001337

Nr Factura: 001337
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Beneficiar:

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Str. Soldat Petre Tina nr. 2, bl. L9b, sc. 2, ap. 58, 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
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..