

# FACTURA PROFORMA #001320

Nr Factura: 001320  
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**Beneficiar:**

Moldovan Marin  
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Calea Turzii 160 (benzinaria Mol)  
Loc. CLUJ-NAPOCA  
Jud. Cluj

**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..