

FACTURA PROFORMA #001183

Nr Factura: 001183
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Beneficiar:

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Str. Gorunului, Nr 6, Bloc C3, Sc 6, Ap 66
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	19.84	x 1	= 19.84
			TVA 20%	+ 3.97
Modalitate expediere: Curier rapid				+ 14.45
Total				38.26 lei

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