

# FACTURA PROFORMA #001111

Nr Factura: 001111  
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**Beneficiar:**

Cucu Constantin  
Email: cucu\_constantin13@yahoo.com  
Telefon: 0729037950

Str. Nasaud Nr.9 Bl21 Sc1 Ap4  
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
Amortizor hidraulic	HDN.80 ULT	131.2	x 2	= 262.40
Yala cu electromotor si contact magnetic	EE-90	166.4	x 2	= 332.80
			TVA 20%	+ 119.04
Modalitate expediere: <b>Curier rapid</b>				+24.7
			<b>Total</b>	<b>738.94 lei</b>

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