FACTURA PROFORMA #001195

Beneficiar:

Stelea Mariana

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G-ral Alexandru Cernat 111

Loc. GALATI Jud. Galati Nr Factura: 001195

Data Comanda: 2016-11-07 16:55:54

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 |
|--|-------------------|------|-----------|------------|
| Yala electromagnetica cu actionare electrica si mecanica | EE-60 IN / OUT | 91.2 | x 1 | = 91.20 |
| | | | TVA 20% | + 18.24 |
| Modalitate expediere: Curier rapid | | | | +16.07 |
| | | | Total | 125.51 lei |

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