FACTURA PROFORMA #001171

Beneficiar:

Traian Florin pop

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str:Salcamilor nr :1 Loc. ULMENI Jud. Maramures Nr Factura: 001171

Data Comanda: 2016-07-19 16:02:42

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 ingropata, varianta lunga	EE-30L	89.6	x 1	= 89.60
Acumulator plumb-acid	APC4	27.2	x 1	= 27.20
			TVA 20%	+ 23.36
Modalitate expediere: Curier rapid				+70.93
			Total	211.09 lei

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