

# FACTURA PROFORMA #001331

Nr Factura: 001331  
Data Comanda: 2018-03-14 18:25:25

**Beneficiar:**

Tudorin Florin Adrian  
Email: Adrian\_florin20@yahoo.es  
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Valea doftanei 11a, ap5  
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
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..