

# FACTURA PROFORMA #001068

Nr Factura: 001068  
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**Beneficiar:**

Hurduc Costin  
Email: costin.hurduc@icloud.com  
Telefon: 0743552299

Olympia Tower - Bulevardul Decebal 25-29, etaj 12  
Loc. BUCURESTI SECTOR 3  
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
Set interfon audio pentru vila	WL-06Dd2D	158.4	x 1	= 158.40
Post suplimentar audio	WL-02BFC	32	x 2	= 64.00
			TVA 24%	+ <b>53.38</b>
Modalitate expediere: <b>Curier rapid</b>				+ <b>20.85</b>
<b>Total</b>				<b>296.63 lei</b>

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