

# FACTURA PROFORMA #001116

Nr Factura: 001116  
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**Beneficiar:**

Pop Amalia Livia  
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Nicolae Iorga, Bl. 68, Ap.4, Sibiu  
Loc. SIBIU  
Jud. Sibiu

**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-02NLFC	30.56	x 1	= 30.56
			TVA 20%	+ <b>6.11</b>
Modalitate expediere: <b>Curier rapid</b>				+ <b>15.69</b>
<b>Total</b>				<b>52.36 lei</b>

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