

FACTURA PROFORMA #001271

Nr Factura: 001271

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Beneficiar:

gheorghe victor

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str oituz , nr 12, et 1, ap 3, ilfov-bragadiru

Loc. BUCURESTI SECTOR 5

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
Acumulator plumb-acid	APC4	27.2	x 2	= 54.40
			TVA 19%	+ 10.34
Modalitate expediere: Curier rapid				+ 15.74
Total				80.48 lei

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