FACTURA PROFORMA #001033

Beneficiar:

Modorcea Catalin

Email: catahardy@yahoo.com

Telefon: 0767539225

Bd. Ramnicu Sarat, nr. 23, bl. 11, sc. 1, ap .24, et. 6

Loc. BUCURESTI SECTOR 3

Jud. Bucuresti

Nr Factura: 001033

Data Comanda: 2015-03-26 15:52:32

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	19.84	x 1	= 19.84
			TVA 24%	+ 4.76
Modalitate expediere: Curier rapid				+14.93
			Total	39.53 lei

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