

FACTURA PROFORMA #001034

Nr Factura: 001034
Data Comanda: 2015-03-31 11:15:18

Beneficiar:

MORARU LUCIAN
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STR. VERDUN NR .22 BIS
Loc. BRAILA
Jud. Braila

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..