

FACTURA PROFORMA #001162

Nr Factura: 001162
Data Comanda: 2016-06-26 14:01:36

Beneficiar:

dima mihai
Email: mihaidima2002@yahoo.com
Telefon: 0724889315

Str. apodor nr 17, sector 5, Bucuresti
Loc. BUCURESTI
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
Post de interior audio, tip telefon.	WL-02NEFC	19.84	x 1	= 19.84
			TVA 20%	+ 3.97
Modalitate expediere: Curier rapid				+ 14.45
Total				38.26 lei

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