

FACTURA PROFORMA #001127

Nr Factura: 001127
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Beneficiar:

ionas marian
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str. Popesti Vest, nr. 24, ap. 66
Loc. POPESTI-LEORDENI
Jud. Ilfov

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
Receptor wireless 433Mhz, 1 releu	YET 401PC	38.4	x 3	= 115.20
			TVA 20%	+ 23.04
Modalitate expediere: Curier rapid				+ 16.17
Total				154.41 lei

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