{{ company\_name }}

Company Registration Number: **{{ company\_registration\_number }}**Company ID: **{{ company\_id }}**Address: **{{ address }}**Phone: **{{ phone }}**Email: **{{ email }}**Bank: **{{ bank }}**SWIFT: **{{ swift }}**IBAN(EUR): **{{ iban }}**

|  |  |
| --- | --- |
| INVOICE / FACTURA | Buyer / Cumparator: |
| Invoice-Number: **{{ invoice\_number }}** | {{ buyer\_company\_name }} |
| Invoice-Date (dd/mm/yyyy): **{{ invoice\_date }}** | Company ID: **{{ buyer\_company\_id }}** |
| Due Date (dd/mm/yyyy): **{{ due\_date }}** | Address: **{{ buyer\_address }}** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Pos no. | Description  (Denumirea produselor sau a serviciilor) | Unit  (U.M) | Quantity  (Cantitate) | Unit price  -EUR- | Total Amount  -EUR- |
| **{%tr for item in services %}** | | | | | |
| {{ item.index }} | {{ item.description }} | {{ item.unit }} | {{ item.quantity }} | {{ "%.2f" % item.unit\_price }} | {{ "%.2f" % item.amount }} |
| **{%tr endfor %}** | | | | | |
| **Invoice Total (EUR)**  (Valoare totală de plată factura curentă) | | | | | {{ "%.2f" % total }} |