|  |  |  |
| --- | --- | --- |
| **{company.name}**  Nr. reg. com: {company. registrationNumber} CUI/CIF: {company. identificationNumber} Sediul Social: {company.headquarters} Punct de lucru: {company.office}  Banca: {customer.bank} Cont IBAN: {customer.iban} Email: {company.email} Capital Social: {company.capital} | **FACTURA**  **Seria {series} nr. {number}** Data: {issueDate} | Cumparator:  {customer.name} Nr. reg. com: {customer. registrationNumber } CUI / CIF: {customer. identificationNumber } Adresa: {customer.headquarters} Banca: {customer.bank} Cont IBAN: {customer.iban} |

{#!company.vat}Cota TVA: scutit fara drept de deducere.{/}

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Nr. crt. | Denumirea produselor sau serviciilor | Cant. | Pret unitar (fara TVA, lei) | Valoarea  (Lei) | Valoarea TVA  (Lei) |
| {#lines}{index} | {name} | {quantity} | {unitPrice} | {price} | {tax}{/lines} |
| TOTAL (lei) | | | | {total.withoutTax} | {total.tax} |
| **TOTAL DE PLATA (lei)** | | | | {total.withTax} | |

Termen de plata: {dueDate}

|  |  |  |
| --- | --- | --- |
| Semnatura/Stampila | {#delegate != null}Numele delegatului: {delegate.name}, CNP: {delegate. personalNumber}  {/}Operator: {author} | Semnatura de primire |