

# S.C. Cubus Arts S.R.L.

Nr. ord. reg. com. / an: **J32/508/2000**  
CIF: **RO 13548146**  
Adresa: **Strada Morii 198**  
**892200 Lugojoara, jud. Timis, Romania**  
Telefon: **0368 409 233**  
Email: **office@factureaza.ro**  
Site: **www.cubus.ro**



## FACTURA

Seria si numarul facturii: **SRV-1192**  
Data facturii (zi.luna.an): **26.11.2023**  
Termen de plata (zi.luna.an): **11.12.2023**

Plateste online (19.408,90 RON)

Cumparator:

## S.C. DEMO IMPEX S.R.L.

Nr. ord. reg. com. / an: **J32/500/2000**  
CIF: **RO 14468355**  
Adresa: **Bdul. Triumfului nr. 4 ap. 2**  
**589100 Sibiu, jud. Sibiu, Romania:**  
Banca: **Banca Comerciala Sibiu**  
IBAN: **RO56 RZBR 0000 0600 0329 1177**  
Telefon: **+40 123 789456**  
Email: **office@factureaza.ro**  
Site: **www.factureaza.ro**

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) RON	Valoare (fara TVA) RON	Cota TVA	Valoare TVA -RON-	Valoare Totala -RON-
1	Prestari servicii programare cf. etc. 3482/27.10.2023	ore	86	185,00	15.910,00	19,0	3.022,90	18.932,90
2	Servicii suport cf. etc. 3482/06.11.2023	ore	4	70,00	280,00	19,0	53,20	333,20
3	Domeniu demo-impex.ro	buc	1	120,00	120,00	19,0	22,80	142,80
Subtotaluri -RON-					16.310,00	19,0	3.098,90	19.408,90
Valoare totala de plata factura curenta - incl. TVA -RON-					19.408,90			

*Speram intr-o colaborare fructuoasa si pe viitor.*  
*Cu stima maxima si virtute absoluta, Ion Pop S.C. DEMO IMPEX S.R.L.*