

Customer N° / Cod client: 308496

ERP N° / Numar intern: 1107844

Contract N° / Numar contract: 29152

**ADVANCE INVOICE / FACTURA DE AVANS**

Seller / Furnizor

**Lukoil Romania SRL**

Trade Registration N° / Nr.ord.Reg.Com: J40/4469/1998

VAT / C.I.F.: RO 10547022

STR. SIRIULUI NR. 20, CORP A

SECTOR 1, BUCURESTI

ROMANIA

Bank account / Cont: RO14INGB0001009411489210

Bank name / Banca: ING BANK N.V. SUCURSALA

Social Capital / Capital social: 399.450.140 RON

Buyer / Cumparator

**INTERNET SI TEHNOLOGIE S3 SRL**

VAT / C.I.F: RO38189005

CALEA VITAN, NR242

BUCURESTI

Romania

Bank account / Cont: RO54UGBI0000022032645RON

Bank name / Banca: GARANTI BANK S.A.

Invoice N° / Serie si numar factura: LKR18SD00L14522

Invoice Date / Data factura: 09.11.2018

Amounts shown below are in / Sumele sunt exprimate in: RON

| Description<br>Descriere   | VAT rate<br>Cota TVA, % | Total Net amount<br>Valoare neta fara TVA | VAT<br>TVA | Total Gross<br>amount<br>Valoare totala |
|--|-------------------------|---|------------|---|
| Plata in avans pentru carduri LUKOIL de debit din data:<br>09.11.2018, contract numarul 29152 din data 19.07.2018. | 19                      | 1.260,50                                  | 239,50     | 1.500,00                                |

**SUMMARY STATEMENT / RECAPITULATIE**

| VAT rate<br>Cota TVA, % | Total Net amount<br>Valoare neta fara TVA | VAT<br>TVA    | Total Gross amount<br>Valoare totala |
|-------------------------|---|---------------|--------------------------------------|
| <b>Total</b>            | <b>1.260,50</b>                           | <b>239,50</b> | <b>1.500,00</b>                      |

Advance payment date / Data incasarii avasului: 09.11.2018

Name and surname of the person who issued the invoice / Nume si prenumele persoanei care a emis factura:

**Delegate / Delegat:**

Name and surname / Nume si prenume:

IC number / CI:

Date / Data:

Signature / Semnatura:



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 INTRARE Nr. 549  
 IESIRE  
 Ziua 09 Luna 11 Anul 2018