



FACTURA

La Avizul nr.: AV1BU0193000424

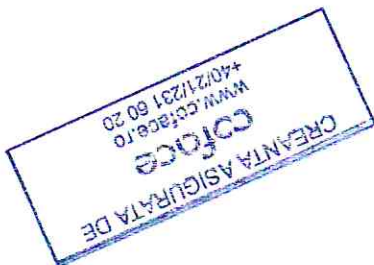


Nr. factura : EL1BU0193000467
Data factura : 28.01.2019
Cota TVA : 19 %
Nr. exemplar : 1

Furnizor : Elbi Electric & Lighting SRL
Punct de lucru: SECURITY - BUCURESTI
IBAN Pct. de lucru: RO80FNNB000902342366RO01
Nr.org.rec.com/an : J23/823/2006
CUI/CIF : RO17412685
Sediul : Str. Soseaua Alexandriei nr. 76-78
Oras : Bragadiru Cod postal : 077025
Capital social : 10000RON
IBAN : RO80 FNNB 0009 0234 2366 RO01
Banca : Credit Europe Bank
IBAN : RO56PIRB4259782283001000 - FIRST BANK - DR. FELIX
IBAN : RO08BTRLRONCRT0321021401 - LIPSCANI
IBAN : RO72TREZ7005069XXX004398 - MUN. BUCURESTI

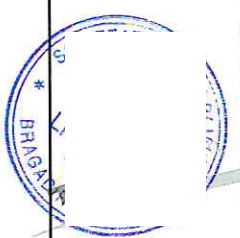
Client : INTERNET SI TEHNOLOGIE S3 SRL
C.I.F./C.N.P. : 38189005
Nr.org.reg.com./an : J40/15452/07.09.2017
Adresa: CALEA VITAN NR 242 PARTER SECTOR 3 BUCURESTI
IBAN :
Banca :
Adresa livrare : Company: INTERNET SI TEHNOLOGIE S3 SRL
CALEA VITAN NR 242 PARTER SECTOR 3 BUCURESTI
Cod Client: 264127
Consultant: Vizireanu Decebal
Data Livrare: 28.01.2019
Nr. Comanda Client:
Nr. Comanda: CV239066

NR. CRT.	Cod Produs	Denumirea produselor sau serviciilor	U.M.	Cant.	Pret Unitar (fara TVA) RON	Valoare RON	Valoare TVA RON
Shipment No. AV1BU0193000424, Order No. CV239066							
1	EL0012717	CYABY-F 3X2.5-TAMBUR	Metru	300	3.436	1,030.88	195.87



Created by:

Data Scadenta : 27.02.2019

	Date privind expeditia Numele delegatului B.I./C.I. RT eliberat(a) _____ Mijloc de transport: _____ nr _____ Expeditia s-a efectuat in prezenta noastra: la data de: ora: Semnaturile :	Semnatura de primire _____	Total fara T.V.A.	Total T.V.A.	
				1030.88	195.87
	TOTAL FACTURA		1226.75		

