



# FACTURA

La Avizul nr. : AV1BU0193000566



Nr. factura : EL1BU0193000632

Data factura : 04.02.2019

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 :** Firma: INTERNET SI TEHNOLOGIE S3 SRL  
 CALEA VITAN NR 242 PARTER SECTOR 3 BUCURESTI  
**Cod Client:** 264127  
**Consultant:**  
**Data Livrare:** 04.02.2019  
**Nr. Comanda Client:**  
**Nr. Comanda:** CV243260

NR. CRT.	Cod Produs	Denumirea produselor sau serviciilor	U.M.	Cant.	Pret Unitar (fara TVA) RON	Valoare RON	Valoare TVA RON
1	EL0004682	MYYM 3X1.5-COLAC 100M	Metru	100	1,565	156.45	29.73

Serie CI:

CNP:

Data Scadenta : 06.03.2019

<b>Date privind expeditia</b> Numele delegatului B.I./C.I. eliberat(a) nr Mijloc de transport : nr Expeditia s-a efectuat in prezenta noastra: la data de: ora: Semnaturile :	Semnatura de primire	<b>Total fara T.V.A.</b>	<b>Total T.V.A.</b>
		156.45	29.73
		<b>TOTAL FACTURA</b>	
		<b>186.18</b>	

