



# FACTURA

La Avizul nr.: AV1BU0193000425



Nr. factura : EL1BU0193000466

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	EL0024251	MN_MUFA IMBINARE TEAVA_25MM	Bucată	375	0.264	99.00	18.81
2	EL0024250	MN_COT TEAVA_25MM	Bucată	50	0.600	30.00	5.70
Shipment No. AV1BU0193000425, Order No. CV239221							
3	EL0006597	PP_TUB RIGID_PVC_25MM_3M	Metru	300	0.592	177.60	33.74



Created by:

Serie CI:

Data Scadenta : 27.02.2019

Semnatura si stampila furnizorului 	<b>Date privind expeditia</b> Numele delegatului   B.I./C.I. eliberat(a) nr Mijloc de transport : Expeditia s-a efectuat in prezenta noastra: la data de: ora: Semnaturile :	Semnatura de primire 	<b>Total fara T.V.A.</b> 306.6	<b>Total T.V.A.</b> 58.25	
	<b>TOTAL FACTURA</b>		<b>364.85</b>		

