



# FACTURA

La Avizul nr. : AV1HQ194001507



Nr. factura : EL1HQ194001053  
Data factura : 12.06.2019  
Cota TVA : 19 %  
Nr. exemplar : 1

**Furnizor : Elbi Electric & Lighting SRL**  
**Punct de lucru:** Elbi Electric&Lighting - DEPOZIT GLINA  
**IBAN Pct. de lucru:**  
**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 :** 1000000RON  
**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 Romania  
**IBAN :** RO54UGBI0000022032645RON  
**Banca :** GARANTI BANK  
**Adresa livrare :** Firma: INTERNET SI TEHNOLOGIE S3 SRL  
CALEA VITAN NR 242 PARTER SECTOR 3 BUCURESTI Romania  
**Cod Client:** 264127  
**Consultant:**  
**Data Livrare:** 12.06.2019  
**Nr. Comanda Client:**  
**Nr. Comanda:** CV327762

NR. CRT.	Cod Produs	Denumirea produselor sau serviciilor	U.M.	Cant.	Pret Unitar (fara TVA) RON	Valoare RON	Valoare TVA RON
1	EL0007387	MCCG/H07RN-F 4X2.5-TAMBUR	Metru	250	5.520	1,380.00	262.20

Intocmit:

Data Scadenta : 12.07.2019

Date privind expeditia  Semnatura si stampila furnizorului	Semnatura de primire	Total fara T.V.A.	Total T.V.A.
		1380	262.2
		<b>TOTAL FACTURA</b>	
		<b>1642.2</b>	

