



# FACTURA

La Avizul nr. : AV1HQ194001510



Nr. factura : EL1HQ194001054

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:** CV327634

NR. CRT.	Cod Produs	Denumirea produselor sau serviciilor	U.M.	Cant.	Pret Unitar	Valoare RON	Valoare TVA RON
					(fara TVA) RON		
1	<u>EL0041507</u>	MCCG/H07RN-F 2X1.5-TAMBUR	Metru	200	2.210	442.00	83.98
2	<u>EL0018663</u>	MCCG/H07RN-F 2X2.5-TAMBUR	Metru	100	3.200	320.00	60.80
3	<u>EL0018663</u>	MCCG/H07RN-F 2X2.5-TAMBUR	Metru	800	3.200	2,560.00	486.40

	Date privind expeditia	ste	Semnatura de primire	Total fara T.V.A.	Total T.V.A.
				3322	631.18
				<b>TOTAL FACTURA</b>	
				<b>3953.18</b>	

