



FACTURA

La Avizul nr. : AV1HQ194001534



Nr. factura : EL1HQ194001081

Data factura : 14.06.2019

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: 14.06.2019
Nr. Comanda Client:
Nr. Comanda: CV329157

NR. CRT.	Cod Produs	Denumirea produselor sau serviciilor	U.M.	Cant.	Pret Unitar (fara TVA) RON	Valoare RON	Valoare TVA RON
1	EL0017365	NV_CANAL CABLU_25X16MM	Metru	80	0,806	64,51	12,26



Date privind expeditia

erste

Semnatura de primire

Total fara T.V.A.	Total T.V.A.
64.51	12.26
TOTAL FACTURA	
76.77	

