



# FACTURA

La Avizul nr. : AV1HQ194001561



Nr. factura : EL1HQ194001112

Data factura : 19.06.2019

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: 19.06.2019

Nr. Comanda Client:

Nr. Comanda: CV330950

NR. CRT.	Cod Produs	Denumirea produselor sau serviciilor	U.M.	Cant.	Pret Unitar	Valoare RON	Valoare TVA RON
					(fara TVA) RON		
1	EL0041244	NV_CAPAC JGHEAB METALIC_50X15_KK-05-06-PG	Metru	60	3,390	203,42	38,65
2	EL0041221	NV_JGHEAB METALIC PERFORAT_50x60_APK-605-06-PG	Metru	60	6,374	382,43	72,66
3	EL0051857	NV_CLEMA PRINDERE CAPAC_60MM_KT/1 60 PG	Bucată	12	1,310	15,73	2,99
4	EL0041303	NV_LEGATURA RAPIDA 60_KBE-260-12-PG	Bucată	38	1,620	61,54	11,70
5	EL0043783	NV_SURUB+PIULITA_M8X15_CFS-M8-EG	Set	152	0,265	40,34	7,66

 Semnatura si stampila furnizorului	Date privind expeditia	Semnatura de primire 	Total fara T.V.A.	Total T.V.A.	
				703,46	133,66
	<b>TOTAL FACTURA</b>		<b>837,12</b>		

