



# FACTURA

La Avizul nr. : AV1HQ194001621



Nr. factura : EL1HQ194001175

Data factura : 24.06.2019

Cota TVA : 19 %

Nr. exemplar : Duplicat

**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 :** RO72TREZ7005069XX004398 - 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:** 24.06.2019  
**Nr. Comanda Client:**  
**Nr. Comanda:** CV334163

NR. CRT.	Cod Produs	Denumirea produselor sau serviciilor	U.M.	Cant.	Pret Unitar (fara TVA) RON	Valoare RON	Valoare TVA RON
1	EL0014620	MCCG/H07RN-F 4X4-TAMBUR	Metru	554	7,940	4.398,76	835,76
2	EL0007387	MCCG/H07RN-F 4X2.5-TAMBUR	Metru	200	5,520	1.104,00	209,76

Semnatura si stampila furnizorului	Date privind expeditia	Semnatura de primire	Total fara T.V.A.	Total T.V.A.
			5502,76	1045,52
			TOTAL FACTURA	
			6548,28	

