

Customer N° / Cod client: 308496

ERP N° / Numar intern: 1107844

Contract N° / Numar contract: 29152

INVOICE / FACTURA

Seller / Furnizor

Lukoil Romania SRL

Trade Registration N° / Nr.ord.Reg.Com: J40/4469/1998

VAT / C.I.F.: RO 10547022

STR. SIRIULUI NR. 20, CORP A

SECTOR 1, BUCURESTI

ROMANIA

Bank account / Cont: RO14INGB0001009411489210

Bank name / Banca: ING BANK N.V. SUCURSALA

Social Capital / Capital social: 399.450.140 RON

Buyer / Cumparator

INTERNET SI TEHNOLOGIE S3 SRL

VAT / C.I.F: RO38189005

CALEA VITAN, NR242

BUCURESTI

Romania

Bank account / Cont: RO54UGBI0000022032645RON

Bank name / Banca: GARANTI BANK S.A.

For supplies and services / Bunuri si servicii din perioada: 01.06.2019 - 30.06.2019

Invoice N° / Serie si numar factura: LKR19SD00L08591

Deliveries made in Romania according to annex / Livrarile au fost efectuate in Romania conform anexa

Invoice Date / Data factura: 30.06.2019

Amounts shown below are in / Sumele sunt exprimate in: RON

Total rows/Total pozitii: 2

Total per product / Total pe produs							
	Product Produs	Quantity Cantitate L/L	VAT rate Cota TVA, %	Net Price Pret Unitar fara TVA	Total Net amount Valoare neta fara TVA	VAT TVA	Total Gross amount Valoare totala
1	EURO L DIESEL	233,34	19	4,7891	1,117,49	212,33	1.329,82
2	ECTO SUPER DIESEL	134,05	19	5,1191	686,21	130,38	816,59
	Total				1.803,70	342,71	2.146,41

Credit note for ADVANCE INVOICES USED / Storno FACTURI DE AVANS EMISE				
Advance invoice No. and date Numarul si data facturii de avans	VAT rate Cota TVA, %	Total Net amount Valoare neta fara TVA	VAT TVA	Total Gross amount Valoare totala
LKR19SD00L06382 / 27.05.2019	19	-170,91	-32,47	-203,38
LKR19SD00L07258 / 06.06.2019	19	-1.260,50	-239,50	-1.500,00
LKR19SD00L07886 / 25.06.2019	19	-372,29	-70,74	-443,03
Total		-1.803,70	-342,71	-2.146,41

SUMMARY STATEMENT / RECAPITULATIE			
VAT rate Cota TVA, %	VAT TVA	Total Net amount Valoare neta fara TVA	Total Gross amount Valoare totala
Total for payment / Total de plata	0,00	0,00	0,00

Invoice issued at customer's request / Factura emisa la cererea clientului

Excise paid / Accize percepute

Name and surname of the person who issued the invoice / Nume si prenumele persoanei care a emis factura:

R. Bradu

Delegate / Delegat:

Name and surname / Nume si prenume:

IC number / CI:

Date / Data:

Signature / Semnatura:

