

# FACTURA

Numar: VO65094  
Data: 15.11.2019

Furnizor: VICTOR OPTIMUS SRL  
Cod fiscal: RO19193980  
Reg. comert: J3/2559/10.2017  
Adresa: Str. Albesti, nr. 10, corp c1

Client: INTERNET SI TEHNOLOGIE S3 SRL  
Cod fiscal: 38189005  
Reg. comert: J40/15452/07.09.2017  
Adresa: Str.:Calea Vitan nr.242

Localitate: Curtea de Arges  
Judet: ARGES  
Nume banca: Unicredit Bank SA  
Cont bancar: RO3BACX0000001169202000  
Nume banca: Transilvania  
Cont bancar: RO39BTRLRONCRT0424812201  
Punct lucru: General

Localitate: Sector 3  
Judet: Bucuresti  
Nume banca:  
Cont bancar:  
Adresa livrare: Sector 3  
Calea Vitan 242, camerele 1,2,6,  
Sector 3

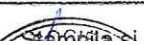
Capital social:

Cota TVA: 19%

Nr.	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoare TVA
1	BURGHIU SDS+ 14X1000mm CAP CRUCE [SK-4200529]	BUC	2.0000	33.0000	66.00	12.54
2	BURGHIU SDS+ 18X1000mm CAP CRUCE [SK-4200540]	BUC	2.0000	39.4118	78.82	14.98
3	TRANSPORT [00000014]	BUC	1.0000	15.9664	15.97	3.03

COMANDA 790560, FIXMAG.RO  
DPD 80129254145

Scadenta: 15.11.2019 Mod de plata: CARD

	Nume delegat:	<b>TOTAL</b>	160.79	30.55
	B.I.C.I.:			
Mijloc transport:	Data expedierii: 15.11.2019	Semnatura de primire:	<b>TOTAL DE PLATA</b>	
Intocmit de: CONSTANTIN ELENA				
Cod numeric: CNP ;				
Semnatura:			<b>191.34 RON</b>	