

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: 01.03.2020 - 31.03.2020

Invoice N° / Serie si numar factura: LKR20SD00L04522

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

Invoice Date / Data factura: 31.03.2020

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

Total rows/Total pozitii: 3

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	ECTO SUPER DIESEL	47,76	19	4,6388	221,55	42,09	263,64
2	EURO L DIESEL	313,86	19	4,2659	1.338,88	254,40	1.593,28
3	EURO LUK BENZINA COR 95 BIO	96,98	19	4,0817	395,84	75,21	471,05
	<b>Total</b>				<b>1.956,27</b>	<b>371,70</b>	<b>2.327,97</b>

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
LKR20SD00L01766 / 14.02.2020	19	-363,13	-68,99	-432,12
LKR20SD00L03153 / 06.03.2020	19	-1.593,14	-302,71	-1.895,85
<b>Total</b>		<b>-1.956,27</b>	<b>-371,70</b>	<b>-2.327,97</b>

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

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:

Date / Data:

IC number / CI:

Signature / Semnatura: