

Customer N° / Cod client: 308496

ERP N° / Numar intern: 1107844

Contract N° / Numar contract: 29152

ADVANCE INVOICE / FACTURA DE AVANS

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.

Invoice N° / Serie si numar factura: LKR20SD00L11203

Invoice Date / Data factura: 05.08.2020

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

Description Descriere	VAT rate Cota TVA, %	Total Net amount Valoare neta fara TVA	VAT TVA	Total Gross amount Valoare totala
Plata in avans pentru carduri LUKOIL de debit din data: 05.08.2020, contract numarul 29152 din data 19.07.2018.	19	3.361,34	638,66	4.000,00

SUMMARY STATEMENT / RECAPITULATIE

VAT rate Cota TVA, %	Total Net amount Valoare neta fara TVA	VAT TVA	Total Gross amount Valoare totala
Total	3.361,34	638,66	4.000,00

Advance payment date / Data incasarii avasului: 05.08.2020

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:

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