

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: 01.08.2020 - 31.08.2020

Invoice N° / Serie si numar factura: LKR20SD00L12729

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

Invoice Date / Data factura: 31.08.2020

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	40,40	19	4,1933	169,41	32,19	201,60
2	EURO L DIESEL	978,70	19	3,8745	3.791,99	720,48	4.512,47
3	EURO LUK BENZINA COR 95 BIO	177,37	19	3,7500	665,14	126,37	791,51
Total					4.626,54	879,04	5.505,58

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
LKR20SD00L10004 / 20.07.2020	19	-995,08	-189,06	-1.184,14
LKR20SD00L11203 / 05.08.2020	19	-3.361,34	-638,66	-4.000,00
LKR20SD00L12060 / 28.08.2020	19	-270,12	-51,32	-321,44
Total		-4.626,54	-879,04	-5.505,58

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 platite

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:

