

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: 01.01.2021 - 31.01.2021 Invoice N° / Serie si numar factura: LKR21SD00L01401

Deliveries made in Romania according to annex / Livrarile au fost efectuate in Romania conform anexa Invoice Date / Data factura: 31.01.2021

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	BENZINA ECTO 100	30,02	19	4,7395	142,28	27,03	169,31
2	EURO L DIESEL	843,91	19	4,1681	3.517,47	668,32	4.185,79
3	EURO LUK BENZINA COR 95 BIO	186,61	19	4,0823	761,79	144,75	906,54
	Total				4.421,54	840,10	5.261,64

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
LKR20SD00L18185 / 15.12.2020	19	-2.296,74	-436,38	-2.733,12
LKR21SD00L00555 / 19.01.2021	19	-2.124,80	-403,72	-2.528,52
Total		-4.421,54	-840,10	-5.261,64

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:

Date / Data:

IC number / CI:

Signature / Semnatura:

