

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: 01.11.2021 - 30.11.2021

Invoice N° / Serie si numar factura: LKR21SD00L17788

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

Invoice Date / Data factura: 30.11.2021

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

Total rows/Total pozitii: 2

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	EURO L DIESEL	637,16	19	5,3097	3.383,15	642,80	4.025,95
2	EURO LUK BENZINA COR 95 BIO	360,11	19	5,2129	1.877,21	356,66	2.233,87
<b>Total</b>					<b>5.260,36</b>	<b>999,46</b>	<b>6.259,82</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
LKR21SD00L15665 / 20.10.2021	19	-2.942,98	-559,17	-3.502,15
LKR21SD00L17259 / 16.11.2021	19	-2.317,38	-440,29	-2.757,67
<b>Total</b>		<b>-5.260,36</b>	<b>-999,46</b>	<b>-6.259,82</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 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:

