

FACTURE / FACTURĂ

Facture N°: SRV-1471
du (jj.mm.aaaa): 30/10/2020
Date Limite de paiement (jj.mm.aaaa): 14/11/2020



Nom du vendeur / Vanzător:

S.C. Cubus Arts S.R.L.

Numéro d'identification: J32/508/2000
N° T.V.A.: RO 13548146
Adresse: Strada Morii 198
892200 Lugojara, jud. Timiș, România
Téléphone: 0368 409 233
Email: office@factureaza.ro
Site Internet: www.cubus.ro

Nom du payeur / Cumpărător:

S.C. DEMO IMPEX S.R.L.

Numéro d'identification: J32/500/2000
N° T.V.A.: RO 14468355
Adresse: Bdul. Triumfului nr. 4 ap. 2
589100 Sibiu, jud. Sibiu, Roumanie
Banque: Banca Comerciala Sibiu
IBAN: RO56RZBR0000060003291177
Téléphone: +40 123 789456
Email: office@factureaza.ro
Site Internet: www.factureaza.ro

N°	Description (Denumirea produselor sau a serviciilor)	Unité (U.M.)	Qté (Cant.)	Prix unité (excl. T.V.A.) -EUR- -(RON)-	Valeur (excl. T.V.A.) -EUR- -(RON)-	T.V.A. %	Montant T.V.A. -EUR- -(RON)-	Montant T.T.C. -EUR- -(RON)-
1	Prestări servicii programare cf. ctc. 3482/30.09.2020	ore	86.0	185.00 (854.256)	15910.00 (73466.02)	19.0	3022.90 (13958.54)	18932.90 (87424.56)
2	Servicii suport cf. ctc. 3482/10.10.2020	ore	4.0	70.00 (323.232)	280.00 (1292.93)	19.0	53.20 (245.66)	333.20 (1538.58)
3	Domeniu demo-impex.ro	buc	1.0	120.00 (554.112)	120.00 (554.11)	19.0	22.80 (105.28)	142.80 (659.39)
4	Prestări servicii programare cf. ctc. 3482/30.09.2020	ore	86.0	185.00 (854.256)	15910.00 (73466.02)	19.0	3022.90 (13958.54)	18932.90 (87424.56)
5	Servicii suport cf. ctc. 3482/10.10.2020	ore	4.0	70.00 (323.232)	280.00 (1292.93)	19.0	53.20 (245.66)	333.20 (1538.58)
6	Domeniu demo-impex.ro	buc	1.0	120.00 (554.112)	120.00 (554.11)	19.0	22.80 (105.28)	142.80 (659.39)
7	Prestări servicii programare cf. ctc. 3482/30.09.2020	ore	86.0	185.00 (854.256)	15910.00 (73466.02)	19.0	3022.90 (13958.54)	18932.90 (87424.56)
8	Servicii suport cf. ctc. 3482/10.10.2020	ore	4.0	70.00 (323.232)	280.00 (1292.93)	19.0	53.20 (245.66)	333.20 (1538.58)
9	Domeniu demo-impex.ro	buc	1.0	120.00 (554.112)	120.00 (554.11)	19.0	22.80 (105.28)	142.80 (659.39)
10	Prestări servicii programare cf. ctc. 3482/30.09.2020	ore	86.0	185.00 (854.256)	15910.00 (73466.02)	19.0	3022.90 (13958.54)	18932.90 (87424.56)
11	Servicii suport cf. ctc. 3482/10.10.2020	ore	4.0	70.00 (323.232)	280.00 (1292.93)	19.0	53.20 (245.66)	333.20 (1538.58)
12	Domeniu demo-impex.ro	buc	1.0	120.00 (554.112)	120.00 (554.11)	19.0	22.80 (105.28)	142.80 (659.39)
13	Prestări servicii programare cf. ctc. 3482/30.09.2020	ore	86.0	185.00 (854.256)	15910.00 (73466.02)	19.0	3022.90 (13958.54)	18932.90 (87424.56)
14	Servicii suport cf. ctc. 3482/10.10.2020	ore	4.0	70.00 (323.232)	280.00 (1292.93)	19.0	53.20 (245.66)	333.20 (1538.58)
15	Domeniu demo-impex.ro	buc	1.0	120.00 (554.112)	120.00 (554.11)	19.0	22.80 (105.28)	142.80 (659.39)
16	Prestări servicii programare cf. ctc. 3482/30.09.2020	ore	86.0	185.00 (854.256)	15910.00 (73466.02)	19.0	3022.90 (13958.54)	18932.90 (87424.56)
17	Servicii suport cf. ctc. 3482/10.10.2020	ore	4.0	70.00 (323.232)	280.00 (1292.93)	19.0	53.20 (245.66)	333.20 (1538.58)
18	Domeniu demo-impex.ro	buc	1.0	120.00 (554.112)	120.00 (554.11)	19.0	22.80 (105.28)	142.80 (659.39)
Total partiel -EUR- (Subtotaluri -RON-)					97860.00 (451878.34)	19.0	18593.40 (85856.88)	116453.40 (537735.22)
Total T.T.C. -EUR- (Valoare totală de plată factura curentă - incl. TVA -RON-)								116453.40 (537735.22)

Données sur l'expédition

Nom du délégué:
Numéro National d'Identification:
Carte d'identité de type (BI/CI):
Series: Numéro: délivré par:
Date d'émission:
Moyens de transport: VW Crafter
nr.: SB-15-FCT
L'expédition a eu lieu sous notre contrôle sur la date suivante:
heure:

Signature du récepteur:

Signatures:

S.C. Cubus Arts S.R.L.
Numéro d'identification: J32/508/2000
N° T.V.A.: RO 13548146

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892200 Lugojara, jud. Timiș, România
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The following exchange rate applies: 1 EUR = 4.6176 RON