

# PROFORMA INVOICE / FACTURĂ PROFORMĂ

Invoice-Number: **SRV-1113**  
Invoice-Date (dd/mm/yyyy): **25/01/2025**  
Expiry date (dd/mm/yyyy): **09/02/2025**



Pay online (19.408,90 USD)

Pay online (69.134,50 RON)

## Seller / Vanzător:

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

Company Registration Number: **J32/508/2000**  
Company ID: **RO 13548146**  
Address: **Strada Morii 198**  
**892200 Lugojoara, jud. Timiș, România**  
Phone: **0368 409 233**  
Email: **office@factureaza.ro**  
Website: **[www.cubus.ro](http://www.cubus.ro)**

## Buyer / Cumpărător:

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

Company Registration Number: **J32/500/2000**  
VAT number: **RO 14468355**  
Address: **Bdul. Triumfului nr. 4 ap. 2**  
**589100 Sibiu, jud. Sibiu, Romania**  
Bank: **Banca Comerciala Sibiu**  
IBAN: **RO56 RZBR 0000 0600 0329 1177**  
Phone: **+40 123 789456**  
Email: **office@factureaza.ro**  
Website: **[www.factureaza.ro](http://www.factureaza.ro)**

Pos no.	Description (Denumirea produselor sau a serviciilor)	Unit (U.M.)	Quantity (Cantitate)	Unit price -USD- -(RON)-	Total Amount -USD- -(RON)-
1	Prestări servicii programare cf. ctc. 3482/26.12.2024	ore	86	185,00 (658,97)	18.932,90 (67.438,99)
2	Servicii suport cf. ctc. 3482/05.01.2025	ore	4	70,00 (249,34)	333,20 (1.186,86)
3	Domeniu demo-impex.ro	buc	1	120,00 (427,44)	142,80 (508,65)
<b>Invoice Total -USD-</b> (Valoare totală de plată factura curentă -RON-)					<b>19.408,90</b> (69.134,50)

## Shipping data

Delegate name: .....  
National Identification Number: .....  
identity document (BI/CI): .....  
Series: ..... number: ..... issued by: .....

Issue date: .....  
Means of transport: **VW Crafter**  
nr.: **SB-15-FCT**

The expedition took place under our supervision on the following date:

.....  
at: .....

## Signatures:

The following exchange rate applies: 1 USD = 3.951 RON

Receiver's Signature: