PROFORMA INVOICE / FACTURĂ PROFORMĂ

Invoice-Number: **SRV-1971**
Invoice-Date (dd/mm/yyyy): **12/11/2026**
Expiry date (dd/mm/yyyy): **27/11/2026**

Pay online (19.735,10 USD)

Pay online (70.296,43 RON)

Seller / Vânzător:

Cubus Arts S.R.L.

Company Registration Number: **J2000000508324**
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**

Buyer / Cumpărător:

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

Company Registration Number:
J2000000508324
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**

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. 3482/13.10.2026**	**ore**	**86**	**185,00** *(658,97)*	**19.251,10** *(68.572,42)*
2	**Servicii suport cf. ctc. 3482/23.10.2026**	**ore**	**4**	**70,00** *(249,34)*	**338,80** *(1.206,81)*
3	**Domeniu demo-impex.ro**	**buc**	**1**	**120,00** *(427,44)*	**145,20** *(517,20)*
Invoice Total –USD– *(Valoare totală de plată factura curentă –RON–)*					**19.735,10** *(70.296,43)*

Shipping data

Receiver's Signature:

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

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