

FACTURA PROFORMA / FACTURĂ PROFORMĂ

Serie y Número de la Factura: **SRV-1478**
Fecha de factura (dd.mm.aaaa): **17/05/2025**
Fecha de caducidad (dd.mm.aaaa): **01/06/2025**



Vendedor / Vanzător:

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

Número de registro del contribuyente: **J2000000508324**
CIF (código de identificación fiscal): **RO 13548146**
Dirección: **Strada Morii 198**
892200 Lugojara, jud. Timiș, România
Teléfono: **0368 409 233**
Email: **office@factureaza.ro**
Sitio web: **www.cubus.ro**

Comprador / Cumpărător:

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

Número de registro del contribuyente: **J2000000508324**
CIF (código de identificación fiscal): **RO 14468355**
Dirección: **Bdul. Triumfului nr. 4 ap. 2**
589100 Sibiu, jud. Sibiu, Rumanía
Banco: **Banca Comerciala Sibiu**
IBAN: **RO56 RZBR 0000 0600 0329 1177**
Teléfono: **+40 123 789456**
Email: **office@factureaza.ro**
Sitio web: **www.factureaza.ro**

| No. | Descripción (Denumirea produselor sau a serviciilor) | Unitad (U.M.) | Cant. (Cant.) | Precio unitario (excl. IVA) -EUR- -(RON)- | Valor (excl. IVA) -EUR- -(RON)- | IVA % | importe del IVA -EUR- -(RON)- | Total a pagar -EUR- -(RON)- |
|---|---|------------------|------------------|---|--|----------|--|-----------------------------------|
| 1 | Prestări servicii programare cf. ctc. 3482/17.04.2025 | ore | 86 | 185,00 (854,256) | 15.910,00 (73.466,02) | 19,0 | 3.022,90 (13.958,54) | 18.932,90 (87.424,56) |
| 2 | Servicii suport cf. ctc. 3482/27.04.2025 | ore | 4 | 70,00 (323,232) | 280,00 (1.292,93) | 19,0 | 53,20 (245,66) | 333,20 (1.538,59) |
| 3 | Domeniu demo-impex.ro | buc | 1 | 120,00 (554,112) | 120,00 (554,11) | 19,0 | 22,80 (105,28) | 142,80 (659,39) |
| 4 | Prestări servicii programare cf. ctc. 3482/17.04.2025 | ore | 86 | 185,00 (854,256) | 15.910,00 (73.466,02) | 19,0 | 3.022,90 (13.958,54) | 18.932,90 (87.424,56) |
| 5 | Servicii suport cf. ctc. 3482/27.04.2025 | ore | 4 | 70,00 (323,232) | 280,00 (1.292,93) | 19,0 | 53,20 (245,66) | 333,20 (1.538,59) |
| 6 | Domeniu demo-impex.ro | buc | 1 | 120,00 (554,112) | 120,00 (554,11) | 19,0 | 22,80 (105,28) | 142,80 (659,39) |
| 7 | Prestări servicii programare cf. ctc. 3482/17.04.2025 | ore | 86 | 185,00 (854,256) | 15.910,00 (73.466,02) | 19,0 | 3.022,90 (13.958,54) | 18.932,90 (87.424,56) |
| 8 | Servicii suport cf. ctc. 3482/27.04.2025 | ore | 4 | 70,00 (323,232) | 280,00 (1.292,93) | 19,0 | 53,20 (245,66) | 333,20 (1.538,59) |
| 9 | Domeniu demo-impex.ro | buc | 1 | 120,00 (554,112) | 120,00 (554,11) | 19,0 | 22,80 (105,28) | 142,80 (659,39) |
| 10 | Prestări servicii programare cf. ctc. 3482/17.04.2025 | ore | 86 | 185,00 (854,256) | 15.910,00 (73.466,02) | 19,0 | 3.022,90 (13.958,54) | 18.932,90 (87.424,56) |
| 11 | Servicii suport cf. ctc. 3482/27.04.2025 | ore | 4 | 70,00 (323,232) | 280,00 (1.292,93) | 19,0 | 53,20 (245,66) | 333,20 (1.538,59) |
| 12 | Domeniu demo-impex.ro | buc | 1 | 120,00 (554,112) | 120,00 (554,11) | 19,0 | 22,80 (105,28) | 142,80 (659,39) |
| 13 | Prestări servicii programare cf. ctc. 3482/17.04.2025 | ore | 86 | 185,00 (854,256) | 15.910,00 (73.466,02) | 19,0 | 3.022,90 (13.958,54) | 18.932,90 (87.424,56) |
| 14 | Servicii suport cf. ctc. 3482/27.04.2025 | ore | 4 | 70,00 (323,232) | 280,00 (1.292,93) | 19,0 | 53,20 (245,66) | 333,20 (1.538,59) |
| 15 | Domeniu demo-impex.ro | buc | 1 | 120,00 (554,112) | 120,00 (554,11) | 19,0 | 22,80 (105,28) | 142,80 (659,39) |
| 16 | Prestări servicii programare cf. ctc. 3482/17.04.2025 | ore | 86 | 185,00 (854,256) | 15.910,00 (73.466,02) | 19,0 | 3.022,90 (13.958,54) | 18.932,90 (87.424,56) |
| 17 | Servicii suport cf. ctc. 3482/27.04.2025 | ore | 4 | 70,00 (323,232) | 280,00 (1.292,93) | 19,0 | 53,20 (245,66) | 333,20 (1.538,59) |
| 18 | Domeniu demo-impex.ro | buc | 1 | 120,00 (554,112) | 120,00 (554,11) | 19,0 | 22,80 (105,28) | 142,80 (659,39) |
| Total parcial -EUR- (Subtotaluri -RON-) | | | | | 97.860,00 (451.878,36) | 19,0 | 18.593,40 (85.856,88) | 116.453,40 (537.735,24) |
| Total a pagar factura corriente (IVA incluído) -EUR- (Valoare totală de plată factura curentă - incl. TVA -RON-) | | | | | | | | 116.453,40 (537.735,24) |

The following exchange rate applies: 1 EUR = 4.6176 RON