FACTURA PROFORMA / FACTURĂ PROFORMĂ

Serie y número de factura: **SRV-1468**
Fecha de factura (dd.mm.aaaa): **12/11/2026**
Fecha de caducidad (dd.mm.aaaa): **27/11/2026**

Vendedor / Vânzător:

Cubus Arts S.R.L.

Núm. Registro Mercantil: **J2000000508324**
N.º de IVA: **RO 13548146**
Dirección: **Strada Morii 198**
892200 Lugojoara, 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.

Núm. Registro Mercantil: **J2000000508324**
N.º de IVA: **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**

N.º	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)–*	Importe total –EUR– *–(RON)–*
1	Prestări servicii programare cf. ctc. 3482/13.10.2026	ore	86	185,00 *(854,256)*	15.910,00 *(73.466,02)*	21,0	3.341,10 *(15.427,86)*	19.251,10 *(88.893,88)*
2	Servicii suport cf. ctc. 3482/23.10.2026	ore	4	70,00 *(323,232)*	280,00 *(1.292,93)*	21,0	58,80 *(271,51)*	338,80 *(1.564,44)*
3	Domeniu demo-impex.ro	buc	1	120,00 *(554,112)*	120,00 *(554,11)*	21,0	25,20 *(116,36)*	145,20 *(670,47)*
4	Prestări servicii programare cf. ctc. 3482/13.10.2026	ore	86	185,00 *(854,256)*	15.910,00 *(73.466,02)*	21,0	3.341,10 *(15.427,86)*	19.251,10 *(88.893,88)*
5	Servicii suport cf. ctc. 3482/23.10.2026	ore	4	70,00 *(323,232)*	280,00 *(1.292,93)*	21,0	58,80 *(271,51)*	338,80 *(1.564,44)*
6	Domeniu demo-impex.ro	buc	1	120,00 *(554,112)*	120,00 *(554,11)*	21,0	25,20 *(116,36)*	145,20 *(670,47)*
7	Prestări servicii programare cf. ctc. 3482/13.10.2026	ore	86	185,00 *(854,256)*	15.910,00 *(73.466,02)*	21,0	3.341,10 *(15.427,86)*	19.251,10 *(88.893,88)*
8	Servicii suport cf. ctc. 3482/23.10.2026	ore	4	70,00 *(323,232)*	280,00 *(1.292,93)*	21,0	58,80 *(271,51)*	338,80 *(1.564,44)*
9	Domeniu demo-impex.ro	buc	1	120,00 *(554,112)*	120,00 *(554,11)*	21,0	25,20 *(116,36)*	145,20 *(670,47)*
10	Prestări servicii programare cf. ctc. 3482/13.10.2026	ore	86	185,00 *(854,256)*	15.910,00 *(73.466,02)*	21,0	3.341,10 *(15.427,86)*	19.251,10 *(88.893,88)*
11	Servicii suport cf. ctc. 3482/23.10.2026	ore	4	70,00 *(323,232)*	280,00 *(1.292,93)*	21,0	58,80 *(271,51)*	338,80 *(1.564,44)*
12	Domeniu demo-impex.ro	buc	1	120,00 *(554,112)*	120,00 *(554,11)*	21,0	25,20 *(116,36)*	145,20 *(670,47)*
13	Prestări servicii programare cf. ctc. 3482/13.10.2026	ore	86	185,00 *(854,256)*	15.910,00 *(73.466,02)*	21,0	3.341,10 *(15.427,86)*	19.251,10 *(88.893,88)*
14	Servicii suport cf. ctc. 3482/23.10.2026	ore	4	70,00 *(323,232)*	280,00 *(1.292,93)*	21,0	58,80 *(271,51)*	338,80 *(1.564,44)*
15	Domeniu demo-impex.ro	buc	1	120,00 *(554,112)*	120,00 *(554,11)*	21,0	25,20 *(116,36)*	145,20 *(670,47)*
16	Prestări servicii programare cf. ctc. 3482/13.10.2026	ore	86	185,00 *(854,256)*	15.910,00 *(73.466,02)*	21,0	3.341,10 *(15.427,86)*	19.251,10 *(88.893,88)*
17	Servicii suport cf. ctc. 3482/23.10.2026	ore	4	70,00 *(323,232)*	280,00 *(1.292,93)*	21,0	58,80 *(271,51)*	338,80 *(1.564,44)*
18	Domeniu demo-impex.ro	buc	1	120,00 *(554,112)*	120,00 *(554,11)*	21,0	25,20 *(116,36)*	145,20 *(670,47)*
Subtotal –EUR– *(Subtotaluri –RON–)*					97.860,00 *(451.878,36)*	21,0	20.550,60 *(94.894,38)*	118.410,60 *(546.772,74)*
Total a pagar de la factura actual (IVA incluido) –EUR– *(Valoare totală de plată factura curentă – incl. TVA –RON–)*								118.410,60 *(546.772,74)*

The following exchange rate applies: 1 EUR = 4.6176 RON

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