

FACTURE / FACTURĂ

Facture N°: SRV-1533
du (jj.mm.aaaa): 15/11/2024
Date Limite de paiement (jj.mm.aaaa): 30/11/2024



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: RO56 RZBR 0000 0600 0329 1177
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. 3482/16.10.2024 | 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. 3482/26.10.2024 | 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. 3482/16.10.2024 | 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. 3482/26.10.2024 | 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. 3482/16.10.2024 | 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. 3482/26.10.2024 | 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. 3482/16.10.2024 | 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. 3482/26.10.2024 | 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. 3482/16.10.2024 | 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. 3482/26.10.2024 | 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. 3482/16.10.2024 | 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. 3482/26.10.2024 | 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 partiel -EUR- (Subtotaluri -RON-) | | | | | 97.860,00 (451.878,36) | 19,0 | 18.593,40 (85.856,88) | 116.453,40 (537.735,24) |
| Total T.T.C. -EUR- (Valoare totală de plată factura curentă - incl. TVA -RON-) | | | | | | | | 116.453,40 (537.735,24) |

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

Adresse: Strada Morii 198
892200 Lugojara, jud. Timiș, România
Téléphone: 0368 409 233

Email: office@factureaza.ro
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The following exchange rate applies: 1 EUR = 4.6176 RON