

Furnizor:

SC MX TRADING SRL

C.U.I.:12345

C.I.F.:RO12345

Reg.Com.:J01/123/2000

11111, BUCURESTI.SECT4 SERVICE 1

Judet/Reg.: BUCURESTI

Tel:0211234567

IBAN:RO65RRRR123412341234XXXX

Banca:BANCA SERV.BUC.

**FACTURA**Seria: **FSRAX** Nr: **00055649**

Data emiterii: 21.01.2010 10:13

Cumparator:

TransPetre SRL

C.U.I.: 444

C.I.F.:RO444

Reg.Com.:J09/2/2009

Braila

Vrabiei 5/a Sc:E Ap:3

Judet: BRAILA

Tel:111

* Poz	Denumire produselor si serviciilor	U.M.	Cant.	Net/buc	Net/total	TVA%	TVA val
1	Lucrari conform deviz 26/19.01.2010	BUC	1	495.60	495.60	19.00	94.16
2	Piese si materiale conform deviz 26/19.01.2010	BUC	1	1707.31	1707.31	19.00	324.39

Total fara TVA: 2202.91

Total TVA: 418.55

Total de plata: **2621.46**

Adica: douamiisasesutedouazecisiunuLeisi46%

ACHITAT: Numerar cu chitanta CH 3887

Societatea de asigurare: ASIROM SA Nr.Dosar.6033384/k

Completat de: Angajat Principal CNP:1760108020014 Act Id.:AR 222222 Elib.de:Pol.Arad

Delegat: Petrescu Emanuel Act Id.:AA 666556

SC MX TRADING SRL

(Semnatura si stampila)

TransPetre SRL

(Semnatura si stampila)

Aceasta factura contine 2 pozitii si 2 unitati

Unitatea:

SC MX TRADING SRL

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Tel:0211234567

IBAN:RO65RRRR123412341234XXXX

Banca:BANCA SERV.BUC.

Am primit de la:

TransPetre SRL

Cui:444 Cif:RO444 Reg.Com:J09/2/2009

Braila, Vrabiei 5/a Sc:E Ap:3 Judet: BRAILA

Adresa:

Suma de:

2621.46 Lei

Adica: douamiisasesutedouazecisiunuLeisi46%

Reprezentand:

Contravaloare factura FSRAX00055649

Chitanta**Seria:CH****Nr.:00003887****Data:21.01.2010**