






Furnizor: **Facturis Online SRL**  
C.i.f.: **34283300**  
Nr Ord Reg Com: **J40/3650/2015**  
Sediul: **Str. Gazelei 28C, Sector 4**  
Judet: **Bucuresti**  
Cont: **RO67RNCB005998470010001**  
Banca: **BCR - Libertatii**  
Capital Social: **200 RON**

Cumparator: **Midsoft Team Srl**  
C.i.f.: **RO 23161200**  
Nr Ord Reg Com: **J40/1517/2008**  
Sediul: **B-dul Iuliu Maniu, Nr.6e, Camera 2,  
Sc.1, Ap.3**  
Oras: **Sector 6**  
Judet: **Bucuresti**

## Factura

Seria: **AAA**  
Nr. Facturii: **1006**  
Data (Zi-Luna-An): **17-05-2022**

Cota Tva: **19%**

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant	Pret unitar fara T.V.A -RON-	Valoare -RON-	Valoare T.V.A -RON-
0	1	2	3	4	5	6
1.	1883 Ciocolata Alba 100 cl 	buc	10.00	5.04	50.42	9.58
2.	7 Days Mini Croisant Sampanie 185 gr 	buc	20.00	2.52	50.42	9.58
3.	Ciocolata KinderT 8 100 gr 	buc	100.00	1.68	168.07	31.93
4.	Ciocolata Rom 30 gr 	buc	35.00	1.68	58.82	11.18
5.	M&M ciocolata 45 gr 	buc	100.00	2.52	252.10	47.90
				TOTAL	579.83	110.17
				TOTAL GENERAL	690.00 RON	

Stampila si  
semnatura

Numele Delegatului:  
Act Delegat: