

Furnizor: **Facturis Online SRL**

C.i.f.: **34283300**

Nr Ord Reg Com: **J40/3650/2015**

Sediul: **Str. Gazelei 28C, Sector 4**

Oras: **Sector 4** Judet: **Bucuresti**

Cont RON: **RO77BTRLRONCRT0292811201**

Banca: **Banca Transilvania**

Capital Social: **200 RON**

Cumparator: **Midsoft Business Intelligence Srl**

C.i.f.: **37616434**

Nr Ord Reg Com: **J40/7408/2017**

Sediul: **Str. Gazelei 28c Ap:2 Mansarda,
Imcaperea Nr. 10 Bucuresti Sect 4**

Oras: **Sector 4**

Judet: **Bucuresti**

Factura

Seria: **AAA**

Nr. Facturii: **1027**

Data (Zi-Luna-An): **30-01-2024**



Cota Tva: **19% - TVA la incasare**

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.	Panouri fotovoltaice	-	1.00	26000.00	26000.00	4940.00
				TOTAL	26000.00	4940.00
				TOTAL GENERAL	30940.00 RON	

Stampila si
semnatura

Numele Delegatului:
Act Delegat:

Persoana livrare: **Mihalache Iulian Daniel Act: RR 123456**

Data Scadenta: **13-02-2024**