

Furnizor: **SC Midsoft It Group SRL**
C.i.f.: **RO 19211548**
Nr Ord Reg Com: **J40/18713/2006**
Sediul: **Str. Gazelei 28C, Sector 4**
Oras: **Sector 4** Judet: **Bucuresti**
Cont Ron: **RO69RNCB0069064997010001**
Banca: **BCR Libertatii**
Cont Ron: **RO58BTRLRONCRT0343068601**
Banca: **Banca Transilvania Ag. Apaca**
Capital Social: **200 RON**



Cumparator: **Facturis Online SRL**
C.i.f.: **34283300**
Nr Ord Reg Com: **J40/3650/2015**
Sediul: **Str. Gazelei 28C, Sector 4**
Oras:
Judet: **Bucuresti**

FACTURA PROFORMA

SERIA: **FOP**
NR. FACTURII: **4436**
Data (Zi-Luna-An): **02-02-2023**

Total General:
178.50 RON

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-
1.	Pachet Facturare Standard	luni	12.00	12.50	150.00	28.50

Scan/click pentru plată:



Persoana livrare: **Mihalache Iulian Daniel Act: RD 908224**

12.00

150.00

28.50

Data Scadenta: **04-03-2023**

TOTAL GENERAL

178.50 RON