



Seller / Vanzator:

S.C. Cubus Arts S.R.L.

Company Registration Number: J32/508/2000
Company ID: RO 13548146
Address: Strada Morii 198
892200 Lugojara, jud. Timis, Romania
Phone: 0368 409 233
Email: office@factureaza.ro
Website: www.cubus.ro

S.C. Cubus Arts S.R.L. | Strada Morii 198 | 892200 Lugojara, jud. Timis, Romania

Buyer / Cumparator:

S.C. DEMO IMPEX S.R.L.

Company Registration Number: J32/500/2000
VAT number: RO 14468355
Address: Bdul. Triumfului nr. 4 ap. 2
589100 Sibiu, jud. Sibiu, Romania
Bank: Banca Comerciala Sibiu
IBAN: RO56 RZBR 0000 0600 0329 1177
Phone: +40 123 789456
Email: office@factureaza.ro
Website: www.factureaza.ro

Invoice/Factura SRV-1855

Invoice-Number: SRV-1855
Invoice-Date (dd/mm/yyyy): 12/07/2024
Due Date (dd/mm/yyyy): 27/07/2024

Pay online (19.408,90 USD)

Pay online (76.684,56 RON)

Pos no.	Description (Denumirea produselor sau a serviciilor)	Unit (U.M.)	Quantity (Cantitate)	Unit price -USD- -(RON)-	Total Amount -USD- -(RON)-
1	Prestari servicii programare cf. ctc. 3482/12.06.2024	ore	86	185,00 (730,935)	18.932,90 (74.803,89)
2	Servicii suport cf. ctc. 3482/22.06.2024	ore	4	70,00 (276,57)	333,20 (1.316,47)
3	Domeniu demo-impex.ro	buc	1	120,00 (474,12)	142,80 (564,20)

Invoice Total -USD- **19.408,90**
(Valoare totala de plata factura curenta -RON-)
(76.684,56)

Shipping data

Delegate name:
National Identification Number:
identity document (BI/CI):
Series: number: issued by:
Issue date:
Means of transport: **VW Crafter**
nr.: **SB-15-FCT**
The expedition took place under our supervision on the following date:
at:

Receiver's Signature:

Signatures:

The following exchange rate applies: 1 USD = 3.951 RON

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