

PROFORMA INVOICE / FACTURĂ PROFORMA

Invoice-Number: **SRV-1342**
Invoice-Date (dd/mm/yyyy): **02/12/2022**
Expiry date (dd/mm/yyyy): **17/12/2022**



Pay online (19.408,90 USD)

Pay online (69.134,50 RON)

Seller / Vanzător:

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

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

Buyer / Cumpărător:

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**

Pos no.	Description (Denumirea produselor sau a serviciilor)	Unit (U.M.)	Quantity (Cantitate)	Unit price -USD- -(RON)-	Total Amount -USD- -(RON)-
1	Prestări servicii programare cf. ctc. 3482/02.11.2022	ore	86	185,00 (658,97)	18.932,90 (67.438,99)
2	Servicii suport cf. ctc. 3482/12.11.2022	ore	4	70,00 (249,34)	333,20 (1.186,86)
3	Domeniu demo-impex.ro	buc	1	120,00 (427,44)	142,80 (508,65)
Invoice Total -USD- (Valoare totală de plată factura curentă -RON-)					19.408,90 (69.134,50)

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:

Signatures:

The following exchange rate applies: 1 USD = 3.951 RON

Receiver's Signature:

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