

FACTURA PROFORMA / FACTURĂ PROFORMĂ

Serie y Número de la Factura: **SRV-1417**
Fecha de factura (dd.mm.aaaa): **17/05/2025**
Fecha de caducidad (dd.mm.aaaa): **01/06/2025**



Vendedor / Vanzător:

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

Número de registro del contribuyente: **J2000000508324**
CIF (código de identificación fiscal): **RO 13548146**
Dirección: **Strada Morii 198**
892200 Lugojara, jud. Timiș, România
Teléfono: **0368 409 233**
Email: **office@factureaza.ro**
Sitio web: **www.cubus.ro**

Comprador / Cumpărător:

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

Número de registro del contribuyente:
J2000000508324
CIF (código de identificación fiscal): **RO 14468355**
Dirección: **Bdul. Triumfului nr. 4 ap. 2**
589100 Sibiu, jud. Sibiu, Rumanía
Banco: **Banca Comerciala Sibiu**
IBAN: **RO56 RZBR 0000 0600 0329 1177**
Teléfono: **+40 123 789456**
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Sitio web: **www.factureaza.ro**

No.	Descripción (Denumirea produselor sau a serviciilor)	Unitad (U.M.)	Cant. (Cant.)	Precio unitario (excl. IVA) -EUR- -(RON)-	Valor (excl. IVA) -EUR- -(RON)-	IVA %	importe del IVA -EUR- -(RON)-	Total a pagar -EUR- -(RON)-
1	Prestări servicii programare cf. ctc. 3482/17.04.2025	ore	86	185,00 (854,256)	15.910,00 (73.466,02)	19,0	3.022,90 (13.958,54)	18.932,90 (87.424,56)
2	Servicii suport cf. ctc. 3482/27.04.2025	ore	4	70,00 (323,232)	280,00 (1.292,93)	19,0	53,20 (245,66)	333,20 (1.538,59)
3	Domeniu demo-impex.ro	buc	1	120,00 (554,112)	120,00 (554,11)	19,0	22,80 (105,28)	142,80 (659,39)
4	Prestări servicii programare cf. ctc. 3482/17.04.2025	ore	86	185,00 (854,256)	15.910,00 (73.466,02)	19,0	3.022,90 (13.958,54)	18.932,90 (87.424,56)
5	Servicii suport cf. ctc. 3482/27.04.2025	ore	4	70,00 (323,232)	280,00 (1.292,93)	19,0	53,20 (245,66)	333,20 (1.538,59)
6	Domeniu demo-impex.ro	buc	1	120,00 (554,112)	120,00 (554,11)	19,0	22,80 (105,28)	142,80 (659,39)
7	Prestări servicii programare cf. ctc. 3482/17.04.2025	ore	86	185,00 (854,256)	15.910,00 (73.466,02)	19,0	3.022,90 (13.958,54)	18.932,90 (87.424,56)
8	Servicii suport cf. ctc. 3482/27.04.2025	ore	4	70,00 (323,232)	280,00 (1.292,93)	19,0	53,20 (245,66)	333,20 (1.538,59)
9	Domeniu demo-impex.ro	buc	1	120,00 (554,112)	120,00 (554,11)	19,0	22,80 (105,28)	142,80 (659,39)
10	Prestări servicii programare cf. ctc. 3482/17.04.2025	ore	86	185,00 (854,256)	15.910,00 (73.466,02)	19,0	3.022,90 (13.958,54)	18.932,90 (87.424,56)
11	Servicii suport cf. ctc. 3482/27.04.2025	ore	4	70,00 (323,232)	280,00 (1.292,93)	19,0	53,20 (245,66)	333,20 (1.538,59)
12	Domeniu demo-impex.ro	buc	1	120,00 (554,112)	120,00 (554,11)	19,0	22,80 (105,28)	142,80 (659,39)
13	Prestări servicii programare cf. ctc. 3482/17.04.2025	ore	86	185,00 (854,256)	15.910,00 (73.466,02)	19,0	3.022,90 (13.958,54)	18.932,90 (87.424,56)
14	Servicii suport cf. ctc. 3482/27.04.2025	ore	4	70,00 (323,232)	280,00 (1.292,93)	19,0	53,20 (245,66)	333,20 (1.538,59)
15	Domeniu demo-impex.ro	buc	1	120,00 (554,112)	120,00 (554,11)	19,0	22,80 (105,28)	142,80 (659,39)
16	Prestări servicii programare cf. ctc. 3482/17.04.2025	ore	86	185,00 (854,256)	15.910,00 (73.466,02)	19,0	3.022,90 (13.958,54)	18.932,90 (87.424,56)
17	Servicii suport cf. ctc. 3482/27.04.2025	ore	4	70,00 (323,232)	280,00 (1.292,93)	19,0	53,20 (245,66)	333,20 (1.538,59)
18	Domeniu demo-impex.ro	buc	1	120,00 (554,112)	120,00 (554,11)	19,0	22,80 (105,28)	142,80 (659,39)
Total parcial -EUR- (Subtotaluri -RON-)					97.860,00 (451.878,36)	19,0	18.593,40 (85.856,88)	116.453,40 (537.735,24)
Total a pagar factura corriente (IVA incluído) -EUR- (Valoare totală de plată factura curentă - incl. TVA -RON-)								116.453,40 (537.735,24)

The following exchange rate applies: 1 EUR = 4.6176 RON