



Seller / Vanzator:

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

Company Registration Number: J2000000508324

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: J2000000508324

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-1483

Invoice-Number: SRV-1483

Invoice-Date (dd/mm/yyyy): 23/08/2025

Due Date (dd/mm/yyyy): 07/09/2025

Pay online (19.735,10 USD)

Pay online (77.973,39 RON)

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. 3482/24.07.2025	ore	86	185,00 (730,935)	19.251,10 (76.061,10)
2	Servicii suport cf. ctc. 3482/03.08.2025	ore	4	70,00 (276,57)	338,80 (1.338,60)
3	Domeniu demo-impex.ro	buc	1	120,00 (474,12)	145,20 (573,69)

Invoice Total -USD-

(Valoare totală de plată factura curentă -RON-)

19.735,10

(77.973,39)

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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