

FACTURE / FACTURĂ

Facture N°: SRV-1634
du (jj.mm.aaaa): 17/05/2025
Date Limite de paiement (jj.mm.aaaa): 01/06/2025



Nom du vendeur / Vanzător:

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

Numéro d'identification: J2000000508324
N° T.V.A.: RO 13548146
Adresse: Strada Morii 198
892200 Lugojara, jud. Timiș, România
Téléphone: 0368 409 233
Email: office@factureaza.ro
Site Internet: www.cubus.ro

Nom du payeur / Cumpărător:

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

Numéro d'identification: J2000000508324
N° T.V.A.: RO 14468355
Adresse: Bdul. Triumfului nr. 4 ap. 2
589100 Sibiu, jud. Sibiu, Roumanie
Banque: Banca Comerciala Sibiu
IBAN: RO56 RZBR 0000 0600 0329 1177
Téléphone: +40 123 789456
Email: office@factureaza.ro
Site Internet: www.factureaza.ro

N°	Description (Denumirea produselor sau a serviciilor)	Unité (U.M.)	Qté (Cant.)	Prix unité (excl. T.V.A.) -EUR- -(RON)-	Valeur (excl. T.V.A.) -EUR- -(RON)-	T.V.A. %	Montant T.V.A. -EUR- -(RON)-	Montant T.T.C. -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 partiel -EUR- (Subtotaluri -RON-)					97.860,00 (451.878,36)	19,0	18.593,40 (85.856,88)	116.453,40 (537.735,24)
Total T.T.C. -EUR- (Valoare totală de plată factura curentă - incl. TVA -RON-)								116.453,40 (537.735,24)

Données sur l'expédition

Nom du délégué:
Numéro National d'Identification:
Carte d'identité de type (BI/CI):
Series: Numéro: délivré par:
Date d'émission:
Moyens de transport: VW Crafter
nr.: SB-15-FCT
L'expédition a eu lieu sous notre contrôle sur la date suivante:
heure:

Signature du récepteur:

Signatures:

S.C. Cubus Arts S.R.L.
Numéro d'identification: J2000000508324
N° T.V.A.: RO 13548146

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The following exchange rate applies: 1 EUR = 4.6176 RON