

Customer N° / Cod client: 309620

ERP N° / Numar intern: 1110057

Contract N° / Numar contract: 29450

INVOICE / FACTURA

Seller / Furnizor

Lukoil Romania SRL

Trade Registration N° / Nr.ord.Reg.Com: J40/4469/1998

VAT / C.I.F.: RO 10547022

STR. SIRIULUI NR. 20, CORP A

SECTOR 1, BUCURESTI

ROMANIA

Buyer / Cumparator

SD3-SALUBRITATE SI DESZAPEZIRE S3 S.R.L

VAT / C.I.F: RO37804020

Calea Vitan nr. 154-158, Cladire Administrativa,Birou

Bucuresti

Romania

Social Capital / Capital social: 399.450.140 RON

For supplies and services /Bunuri si servicii din perioada: 01.08.2019 - 15.08.2019

Invoice N° / Serie si numar factura: LKR19SD00L10641

Deliveries made in Romania according to annex / Livrarile au fost efectuate in Romania conform anexa

Invoice Date / Data factura: 15.08.2019

Amounts shown below are in / Sumele sunt exprimate in: RON

Total rows/Total pozitii: 3

Total per product / Total pe produs							
	Product Produs	Quantity Cantitate L/L	VAT rate Cota TVA, %	Net Price Pret Unitar fara TVA	Total Net amount Valoare neta fara TVA	VAT TVA	Total Gross amount Valoare totala
1	EURO L DIESEL	52,99	19	4,7730	252,92	48,06	300,98
2	ECTO SUPER DIESEL	41,16	19	5,1173	210,63	40,03	250,66
3	SOLUTIE AD BLUE 5L	2,00	19	28,5650	57,13	10,85	67,98
	Total				520,68	98,94	619,62

SUMMARY STATEMENT / RECAPITULATIE			
VAT rate Cota TVA, %	VAT TVA	Total Net amount Valoare neta fara TVA	Total Gross amount Valoare totala
Total for payment / Total de plata	98,94	520,68	619,62

Due date / Data scadenta: 16.09.2019

Invoice issued at customer's request / Factura emisa la cererea clientului

Excise paid / Accize percepute

Name and surname of the person who issued the invoice / Nume si prenumele persoanei care a emis factura:

R. Bradu

Delegate / Delegat:

Name and surname / Nume si prenume:

IC number / CI:

Date / Data:

Signature / Semnatura:

