

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

Bank account / Cont:

Bank name / Banca:

Social Capital / Capital social: 399.450.140 RON

Buyer / Cumparator

**SD3-SALUBRITATE SI DESZAPEZIRE S3 S.R.L**

VAT / C.I.F: RO37804020

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

Bucuresti

Romania

Bank account / Cont:

Bank name / Banca:

S.A

For supplies and services / Bunuri si servicii din perioada: 01.09.2019 - 15.09.2019

Invoice N° / Serie si numar factura: LKR19SD00L12183

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

Invoice Date / Data factura: 15.09.2019

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

Total rows/Total pozitii: 2

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	52,61	19	4,7900	252,00	47,88	299,88
2	ECTO SUPER DIESEL	81,04	19	5,0631	410,31	77,96	488,27
<b>Total</b>					<b>662,31</b>	<b>125,84</b>	<b>788,15</b>

SUMMARY STATEMENT / RECAPITULATIE			
VAT rate Cota TVA, %	VAT TVA	Total Net amount Valoare neta fara TVA	Total Gross amount Valoare totala
<b>Total for payment / Total de plata</b>	<b>125,84</b>	<b>662,31</b>	<b>788,15</b>

**Due date / Data scadenta: 15.10.2019**

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:

**Delegate / Delegat:**

Name and surname / Nume si prenume:

IC number / CI:

Date / Data:

Signature / Semnatura:

