

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: 01.12.2019 - 15.12.2019 Invoice N° / Serie si numar factura: LKR19SD00L17248

Deliveries made in Romania according to annex / Livrarile au fost efectuate in Romania conform anexa Invoice Date / Data factura: 15.12.2019

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

Total rows/Total pozitii: 1

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	ECTO SUPER DIESEL	168,59	19	5,1325	865,29	164,41	1.029,70
	Total				865,29	164,41	1.029,70

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	164,41	865,29	1.029,70

Due date / Data scadenta: 14.01.2020

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: