LUKOIL

Customer N° / Cod client: 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

S.A

Social Capital / Capital social: 399.450.140 RON

For supplies and services /Bunuri si servicii din perioada: 16.04.2019 - 30.04.2019 Invoice N° / Serie si numar factura: LKR19SD00L05418
Deliveries made in Romania according to annex / Livrarile au fost efectuate in Romania conform anexa Invoice Date / Data factura: 30.04.2019
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	106,37	19	5,3107	564,90	107,34	672,24
Total					**564,90**	**107,34**	**672,24**

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	**107,34**	**564,90**	**672,24**

Due date / Data scadenta: 30.05.2019

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: