

Customer N° / Cod client: 309620

ERP N° / Numar intern: 1110057

Contract N° / Numar contract: 29450

BUN DE PLATA

INVOICE / FACTURA

Seller / Furnizor

Lukoil Romania SRL

Trade Registration N° / Nr.ord.Reg.Com: J40/4469/199

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: 01.11.2018 - 15.11.2018

Invoice N° / Serie si numar factura: LKR18SD00L14836

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

Invoice Date / Data factura: 15.11.2018

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 LUK BENZINA COR 95 BIO	676,98	19	4,6567	3.152,46	598,96	3.751,42
2	EURO L DIESEL	38.539,57	19	5,0266	193.722,78	36.807,47	230.530,25
3	ECTO SUPER DIESEL	396,98	19	5,3247	2.113,79	401,61	2.515,40
	Total				198.989,03	37.808,04	236.797,07

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	37.808,04	198.989,03	236.797,07

Due date / Data scadenta: 17.12.2018

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:

