

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 Vitan 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: 16.11.2018 - 30.11.2018

Invoice N° / Serie si numar factura: LKR18SD00L15604

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

Invoice Date / Data factura: 30.11.2018

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	248,20	19	4,4460	1.103,49	209,66	1.313,15
2	EURO L DIESEL	40.242,60	19	4,8671	195.865,49	37.214,48	233.079,97
3	ECTO SUPER DIESEL	267,78	19	5,1688	1.384,10	263,00	1.647,10
Total discount according to contract / Total discount conform contract					-30.392,92	-5.774,66	-36.167,58
Total					167.960,16	31.912,48	199.872,64

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	31.912,48	167.960,16	199.872,64

Due date / Data scadenta: 31.12.2018

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:

Date / Data:

IC number / CI:

Signature / Semnatura:

Compensat cu facturile
proforma (50.000 + 50.000 + 100.000 + 10.000 lei)