

NOTE / 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 / Cun

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: 16.03.2022 - 31.03.2022

Invoice N° / Serie si numar factura: LKR22SD00L04647

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

Invoice Date / Data factura: 31.03.2022

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	45,55	19	6,6722	303,92	57,75	361,67
2	EURO LUK BENZINA COR 95 BIO	92,88	19	6,5415	607,57	115,43	723,00
	Total				911,49	173,18	1.084,67

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	173,18	911,49	1.084,67

Due date / Data scadenta: 02.05.2022

Invoice issued at customer's request / Factura emisa la cererea clientului

Excise paid / Accize platite

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:

