

**FACTURA**

Seria TEADS nr. 0056  
 Data (zi/luna/an): 10/05/2016  
 Cota TVA: 20%



11.05.2016  
 Contabilitate  
 Aluor

**Furnizor:****TELECOM ADVISOR SRL**

Reg. com.: J28/524/2014  
 CIF: RO33682621  
 Adresa: Str. Tunari nr.9, Slatina, Jud. Olt  
 IBAN: RO91RZBR0000060017170665  
 Banca: RAIFFEISEN BANK  
 IBAN: RO17TREZ5065069XXX009656  
 Banca: TREZORERIA STATULUI  
 Tel.: 0785100300  
 Email: telekom.olt@gmail.com  
 Capital social: 200 Lei

**Client:****COMUNA PADES**

Reg. com.: -/-/  
 CIF: 4898932  
 Adresa: Calugareni -, Calugareni  
 Judet: Gorj

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Nokia Microsoft Lumia 550 Black	buc	10	406.77	4067.70	813.54
2	Discount 100%	buc	1	-4067.70	-4067.70	-813.54

**Total****0.00****0.00****Total plata****0.00****Date expeditie:**

Intocmit de: UDREA LAVINIA  
 CNP: 2831024180777  
 Expediere la data de 10/05/2016 ora 10:21  
 Semnaturile:

**Semnatura si stampila furnizorului:****Semnatura de primire:**

*Aluor*