

# PROFORMA

Numar: 80787  
Data: 03.05.2018  
Data scadenta: 08.05.2018

Furnizor: CIEL ROMANIA SRL

CIF:

Reg. com:

Adresa:

Banca:

IBAN:

Banca:

IBAN:

Cap. social:

Telefon:

Fax:

Email:

Agent:

Telefon:

Client: ADMINISTRARE ACTIVE SECTOR 3  
SRL

CIF:

Reg. com:

Adresa:

Banca:

IBAN:

Nr crt	Denumire	UM	Cantitate	Pret lista EUR	Discount %	Pret RON	Valoare RON	TVA RON	
0	1	2	3	4	5	6	7 (3X6)	8	
1	Abonament Standard								
2	Abonament Standard								
3	Abonament Standard								
4	Abonament Standard - €								
Curs de schimb:							Total:	1,007.20	191.36
							Total de plata:	1,198.56	

Observatii: