

**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: ING BANK N.V. SUCURSALA

Social Capital / Capital social: 399.450.140 RON

Buyer / Cumparator

**OPS3 Ordine si Protectie S3 SRL**

VAT / C.I.F: RO37410026

str.Calea Vitan nr.154-158 cladire Administrativa

Bucuresti

Romania

Bank account / Cont: f

Bank name / Banca: GARANTI BANK S.A.

For supplies and services / Bunuri si servicii din perioada: 01.05.2020 - 15.05.2020

Invoice N° / Serie si numar factura: LKR20SD00L06455

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

Invoice Date / Data factura: 15.05.2020

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	ECTO SUPER DIESEL	303,81	19	4,0840	1.240,76	235,75	1.476,51
2	EURO L DIESEL	627,90	19	3,7816	2.374,44	451,15	2.825,59
3	EURO LUK BENZINA COR 95 BIO	50,02	19	3,5716	178,65	33,94	212,59
	<b>Total</b>				<b>3.793,85</b>	<b>720,84</b>	<b>4.514,69</b>

**SUMMARY STATEMENT / RECAPITULATIE**

VAT rate Cota TVA, %	VAT TVA	Total Net amount Valoare neta fara TVA	Total Gross amount Valoare totala
	<b>720,84</b>	<b>3.793,85</b>	<b>4.514,69</b>
<b>Total for payment / Total de plata</b>			

**Due date / Data scadenta: 02.06.2020**

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:

**Delegate / Delegat:**

Name and surname / Nume si prenume:

IC number / CI:

Date / Data:

Signature / Semnatura: