

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:

Bank name / Banca: GARANTI BANK S.A.

For supplies and services / Bunuri si servicii din perioada: 16.05.2020 - 31.05.2020

Invoice N° / Serie si numar factura: LKR20SD00L07277

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

Invoice Date / Data factura: 31.05.2020

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	322,03	19	4,0840	1.315,17	249,89	1.565,06
2	EURO L DIESEL	530,92	19	3,7816	2.007,71	381,46	2.389,17
3	EURO LUK BENZINA COR 95 BIO	115,54	19	3,5714	412,64	78,41	491,05
	Total				3.735,52	709,76	4.445,28

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	709,76	3.735,52	4.445,28

Due date / Data scadenta: 15.06.2020

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:

Date / Data:

IC number / CI:

Signature / Semnatura: