

Customer N° / Cod client: 312483

ERP N° / Numar intern: 1110470

Contract N° / Numar contract: 31104

**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

**OPSS 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: 16.06.2020 - 30.06.2020

Invoice N° / Serie si numar factura: LKR20SD00L08962

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

Invoice Date / Data factura: 30.06.2020

Amounts shown below are in / Sumele sunt exprimate in: RON

Total rows/Total pozitii: 3

**Total per product / Total pe produs**

	<b>Product Produs</b>	<b>Quantity Cantitate L/L</b>	<b>VAT rate Cota TVA, %</b>	<b>Net Price Pret Unitar fara TVA</b>	<b>Total Net amount Valoare neta fara TVA</b>	<b>VAT TVA</b>	<b>Total Gross amount Valoare totala</b>
1	ECTO SUPER DIESEL	480,34	19	4,1543	1.995,49	379,17	2.374,66
2	EURO L DIESEL	563,64	19	3,8548	2.172,71	412,82	2.585,53
3	EURO LUK BENZINA COR 95 BIO	116,73	19	3,6908	430,83	81,86	512,69
<b>Total discount according to contract / Total discount conform contract</b>					-60,29	-11,45	-71,74
<b>Total</b>					<b>4.538,74</b>	<b>862,40</b>	<b>5.401,14</b>

**SUMMARY STATEMENT / RECAPITULATIE**

<b>VAT rate Cota TVA, %</b>	<b>VAT TVA</b>	<b>Total Net amount Valoare neta fara TVA</b>	<b>Total Gross amount Valoare totala</b>
<b>Total for payment / Total de plata</b>	<b>862,40</b>	<b>4.538,74</b>	<b>5.401,14</b>

**Due date / Data scadenta: 15.07.2020**

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:

**Delegate / Delegat:**

Name and surname / Nume si prenume:

IC number / CI:

Date / Data:

Signature / Semnatura: