

**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: 01.10.2020 - 15.10.2020

Invoice N° / Serie si numar factura: LKR20SD00L15026

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

Invoice Date / Data factura: 15.10.2020

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

Total rows/Total pozitii: 4

**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	BENZINA ECTO 100	89,19	19	4,3389	386,99	73,53	460,52
2	ECTO SUPER DIESEL	308,83	19	4,0532	1.251,75	237,82	1.489,57
3	EURO L DIESEL	715,76	19	3,7384	2.675,80	508,41	3.184,21
4	EURO LUK BENZINA COR 95 BIO	151,93	19	3,7991	577,19	109,67	686,86
	<b>Total</b>				<b>4.891,73</b>	<b>929,43</b>	<b>5.821,16</b>

**SUMMARY STATEMENT / RECAPITULATIE**

VAT rate Cota TVA, %	VAT TVA	Total Net amount Valoare neta fara TVA	Total Gross amount Valoare totala
<b>Total for payment / Total de plata</b>	<b>929,43</b>	<b>4.891,73</b>	<b>5.821,16</b>

**Due date / Data scadenta: 30.10.2020**

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: