

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: 16.10.2020 - 31.10.2020

Invoice N° / Serie si numar factura:

LKR20SD00L15842

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

Invoice Date / Data factura:

31.10.2020

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	92,85	19	4,0598	376,95	71,62	448,57
2	ÉURO L DIESEL	773,66	19	3,7685	2.915,52	553,98	3.469,50
3	EURO LUK BENZINA COR 95 BIO	373,13	19	3,8094	1.421,41	270,08	1.691,49
	Total discount according to contract / Total discount conform contract				-63,18	-12,01	-75,19
	Total				4.650,70	883,67	5.534,37

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	883,67	4.650,70	5.534,37

Due date / Data scadenta: 16.11.2020

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: