

Factura/Invoice

Furnizor/Supplier: BTM-UNIO KFT. kft.
C.I.F./UIC (Unique Identification Code): 26236052-2-15
Cod TVA/VAT No: HU26236052
Capital social subscris si varsat/Subscribed and paid capital: 200
Cont/Account: HU71117440032441438000000000
Banca/Bank: OTP BANK PLC.
Tara/Country: Ungaria
Sediul/Headquarter: Munkas utca 1/a

Serie/Series: BTMU Numar/Invoice No.: 100048
Data (Z, L, A)/Date (D, M, Y) 04-08-2021
Cumparator(denumire, forma juridica)/Buyer (name, legal form)
Spectrum Center
Nr. ord.registru com./an/Registration No.: J19/276/2004
C.I.F./UIC (Unique Identification Code): 16264602
Tara/Country: RO
Adresa/Address: Str. Berde Mozes Nr 61, Cristuru Secuiesc, Harghita
Cont/Account: RO62RNCB0154015298030005
Banca/Bank: BCR ERSTE CRISTURU SECUIESC

Nr.crt No.	Produse/Descriere servicii Products/Services Description	UM	Cantitate Quantity	Valoare per unitate (fara TVA) Unit Value (without VAT)	Rata TVA -%- VAT Rate -%-	Valoare Value	Valoare TVA VAT Value
0	1	2	3	4	5	6(3x4)	7
1	Folie de protectie tempered glass pentru Samsung Galaxy S21 [5903396089244]	buc pcs	1	23,70	18	23,70	4,27

Semnatura si stampila furnizorului / Supplier signature and stamp	Date privind expeditia / Delivery data	Total din care accize: Total of which excises:	18%	23,70 RON	4,27 RON
	Numele delegatului / Delegate name		Total	23,70 RON	4,27 RON
	B.I./C.I. seria / ID series nr. / no eliberat(a) / issued Mijlocul de transport / Delivery method nr / no Expedierea s-a efectuat in prezenta noastra la data de / The delivery was made in our presence on ora / hour Semnaturile / Signatures	Semnatura de primire Receival signature	Total de plata (col 6 + col 7) Total (col 6 + col 7)		