



FACTURA

F0846

Data emiterii: 12/09/2024

Cota TVA: 19%

TOTAL PLATA1420.57 Lei

Furnizor

RAIL PRO TRADING SRL

CIF: RO30702996
Reg. com.: J23/2160/2014
Adresa: Str.Libertatii,nr.76, C.P. 77106, Glina,sat Catelu, Jud.: Ilfov
IBAN: RO26BTRLRONCRT0445257901
Banca: BANCA TRANSILVANIA

Client

WE POWER TEAM SRL

CIF: 33061527
Adresa: Str.Tuzla,nr.9-27,BI.B,ap.B1,sector 2, Bucuresti, Judet: Bucuresti
IBAN: RO80RNCB0082141236020001
Banca: BANCA COMERCIALA ROMANA

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	Manopera remediere defect motor Jenbacher J620	ore	4	298.44	1 193.76	226.81

Intocmit de: Mihai Paraschiv

Semnatura si stampila
furnizorului:

Total	1 193.76	226.81
-------	----------	--------

TOTAL PLATA1420.57 Lei

Index incarcare SPV 4425365254, din data de 12/09/2024.

RAIL PRO TRADING SRL

Capital social: 20000Lei
Adresa web: www.railprotrading.com; Tel.: 0316201016; Fax: 0316201016; Email: railprotrading@yahoo.com;