

FURNIZOR: **SC Braintronix SA**
 CIF: **RO36024841**
 NR.REG: **J12/1771/2016**
 ADRESA: **str. Taietura Turcului nr. 47 C1, Parc**
Industrial Tatarom I, 400221 Cluj-Napoca,
Romania
Banca Transilvania
 IBAN: **RO11BTRLRONCRT0351982001**
 IBAN EURO: **RO58BTRLEURCRT0351982001**
 IBAN USD: **RO87 BTRL USDC RT03 0603 7501**
 CAPITAL SOCIAL: **1.547.450 RON**
 TELEFON: **+40 752 136 201**
 E-MAIL: **office@braintronix.eu**



FACTURA
 Serie Factura: **BTXE**
 Numar Factura: **55**
 Data: **2020-07-27**
 Cota TVA: **19%**
 (TVA la facturare)

CLIENT: **Alain MARIE MARTHE**
 CUI:
 NR.REG:
 ADRESA: **4 rue du clos la paume 92220**
BAGNEUX
 BANCA:
 IBAN:

The present invoice takes place of the order / contract in case there is no contract concluded separately between the parties. The invoice and the payment terms have been accepted by the beneficiary. In case of exceeding the agreed payment terms, the penalties are 1% for each day of delay applied to the value of the received and unpaid products.

Nr. Crt.	Denumirea produselor sau a serviciilor	U.M	Cantitate	Pret unitar	Valoarea	Valoare TVA
1	PLAQUE ASSEMBLAGE Comanda: 206/ Comanda client: ; Nr lot: 0	U	1	75.63	75.63	14.37

75.63 14.37

TOTAL PLATA: 90.00 RON

IMPORTANT: Any request for the return of the products from causes not related to SC Braintronix SA, is made in writing, with the appropriate justification, and generates additional expenses in the amount of 25% of the value of the returned products. For this amount, Braintronix SA will issue an invoice.

Curs valutar BNR: 1 EURO = 4.8276RON

Scadenta: 2020-07-28

telefon +33662662799

Semnatura si stampila furnizor:

Document emis de: **Dimitri**
BERNARD-GRANGER
 Serie/nr CI:
 CNP:

Delegat:
 Buletin\CI:
 Eliberat de:
 Mijloc de transport:
 Expediere s-a efectuat in prezenta noastra
 la data de: 2020-7-27 15:0:59
 Semnatura:.....

Semnatura de primire: