FURNIZOR: **SC Braintronix SA**
CIF: **RO36024841**
NR.REG: **J12/1771/2016**
ADRESA: **str. Taietura Turcului nr. 47 C1, Parc Industrial Tetarom 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: **52**
Data: **2020-07-20**

CLIENT: **OJVS Holding**
CUI: **FR64882450307**
NR.REG:
ADRESA: **4 Traverse de l'Eglise 13360 Roquevaire**
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 servicilor	U.M	Cantitate	Pret unitar	Valoarea	Valoare TVA
1	transport transport Comanda: 197/ Comanda client: ; Nr lot: 0	U	1	22.00	22.00	
2	97451 barrehoriz Comanda: 197/ Comanda client: ; Nr lot: 0	U	1	53.00	53.00	

75

TOTAL PLATA: **75.00** EURO

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 = 4.8428RON
Scadenta: 2020-07-20

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: 2020-7-20 10:51:6
Semnaturi:....................................

Semnatura de primire: