

# FACTURE / FACTURĂ

Facture N°: SRV-1922  
du (jj.mm.aaaa): 10/07/2025  
Date Limite de paiement (jj.mm.aaaa): 25/07/2025



Nom du vendeur / Vânzător:

**S.C. Cubus Arts S.R.L.**

Número d'identification: J2000000508324  
N° T.V.A.: RO 13548146  
Adresse: Strada Morii 198  
892200 Lugojoara, jud. Timiș, România  
Téléphone: 0368 409 233  
Email: office@factureaza.ro  
Site Internet: [www.cubus.ro](http://www.cubus.ro)

Nom du payeur / Cumpărător:

**S.C. DEMO IMPEX S.R.L.**

Número d'identification: J2000000508324  
N° T.V.A.: RO 14468355  
Adresse: Bdul. Triumfului nr. 4 ap. 2  
589100 Sibiu, jud. Sibiu, Roumanie  
Banque: Banca Comerciala Sibiu  
IBAN: RO56 RZBR 0000 0600 0329 1177  
Téléphone: +40 123 789456  
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| N°                                                                                | Description<br>(Denumirea produselor sau a serviciilor) | Unité<br>(U.M.) | Qté<br>(Cant.) | Prix unité<br>(excl. T.V.A.)<br>-EUR-<br>-(RON)- | Valeur<br>(excl. T.V.A.)<br>-EUR-<br>-(RON)- | T.V.A.<br>% | Montant T.V.A.<br>-EUR-<br>-(RON)- | Montant T.T.C.<br>-EUR-<br>-(RON)- |
|-----------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|----------------|--------------------------------------------------|----------------------------------------------|-------------|------------------------------------|------------------------------------|
| 1                                                                                 | Prestări servicii programare cf. ctc. 3482/10.06.2025   | ore             | 86             | 185,00<br>(854,256)                              | 15.910,00<br>(73.466,02)                     | 19,0        | 3.022,90<br>(13.958,54)            | 18.932,90<br>(87.424,56)           |
| 2                                                                                 | Servicii suport cf. ctc. 3482/20.06.2025                | ore             | 4              | 70,00<br>(323,232)                               | 280,00<br>(1.292,93)                         | 19,0        | 53,20<br>(245,66)                  | 333,20<br>(1.538,59)               |
| 3                                                                                 | Domeniu demo-impex.ro                                   | buc             | 1              | 120,00<br>(554,112)                              | 120,00<br>(554,11)                           | 19,0        | 22,80<br>(105,28)                  | 142,80<br>(659,39)                 |
| 4                                                                                 | Prestări servicii programare cf. ctc. 3482/10.06.2025   | ore             | 86             | 185,00<br>(854,256)                              | 15.910,00<br>(73.466,02)                     | 19,0        | 3.022,90<br>(13.958,54)            | 18.932,90<br>(87.424,56)           |
| 5                                                                                 | Servicii suport cf. ctc. 3482/20.06.2025                | ore             | 4              | 70,00<br>(323,232)                               | 280,00<br>(1.292,93)                         | 19,0        | 53,20<br>(245,66)                  | 333,20<br>(1.538,59)               |
| 6                                                                                 | Domeniu demo-impex.ro                                   | buc             | 1              | 120,00<br>(554,112)                              | 120,00<br>(554,11)                           | 19,0        | 22,80<br>(105,28)                  | 142,80<br>(659,39)                 |
| 7                                                                                 | Prestări servicii programare cf. ctc. 3482/10.06.2025   | ore             | 86             | 185,00<br>(854,256)                              | 15.910,00<br>(73.466,02)                     | 19,0        | 3.022,90<br>(13.958,54)            | 18.932,90<br>(87.424,56)           |
| 8                                                                                 | Servicii suport cf. ctc. 3482/20.06.2025                | ore             | 4              | 70,00<br>(323,232)                               | 280,00<br>(1.292,93)                         | 19,0        | 53,20<br>(245,66)                  | 333,20<br>(1.538,59)               |
| 9                                                                                 | Domeniu demo-impex.ro                                   | buc             | 1              | 120,00<br>(554,112)                              | 120,00<br>(554,11)                           | 19,0        | 22,80<br>(105,28)                  | 142,80<br>(659,39)                 |
| 10                                                                                | Prestări servicii programare cf. ctc. 3482/10.06.2025   | ore             | 86             | 185,00<br>(854,256)                              | 15.910,00<br>(73.466,02)                     | 19,0        | 3.022,90<br>(13.958,54)            | 18.932,90<br>(87.424,56)           |
| 11                                                                                | Servicii suport cf. ctc. 3482/20.06.2025                | ore             | 4              | 70,00<br>(323,232)                               | 280,00<br>(1.292,93)                         | 19,0        | 53,20<br>(245,66)                  | 333,20<br>(1.538,59)               |
| 12                                                                                | Domeniu demo-impex.ro                                   | buc             | 1              | 120,00<br>(554,112)                              | 120,00<br>(554,11)                           | 19,0        | 22,80<br>(105,28)                  | 142,80<br>(659,39)                 |
| 13                                                                                | Prestări servicii programare cf. ctc. 3482/10.06.2025   | ore             | 86             | 185,00<br>(854,256)                              | 15.910,00<br>(73.466,02)                     | 19,0        | 3.022,90<br>(13.958,54)            | 18.932,90<br>(87.424,56)           |
| 14                                                                                | Servicii suport cf. ctc. 3482/20.06.2025                | ore             | 4              | 70,00<br>(323,232)                               | 280,00<br>(1.292,93)                         | 19,0        | 53,20<br>(245,66)                  | 333,20<br>(1.538,59)               |
| 15                                                                                | Domeniu demo-impex.ro                                   | buc             | 1              | 120,00<br>(554,112)                              | 120,00<br>(554,11)                           | 19,0        | 22,80<br>(105,28)                  | 142,80<br>(659,39)                 |
| 16                                                                                | Prestări servicii programare cf. ctc. 3482/10.06.2025   | ore             | 86             | 185,00<br>(854,256)                              | 15.910,00<br>(73.466,02)                     | 19,0        | 3.022,90<br>(13.958,54)            | 18.932,90<br>(87.424,56)           |
| 17                                                                                | Servicii suport cf. ctc. 3482/20.06.2025                | ore             | 4              | 70,00<br>(323,232)                               | 280,00<br>(1.292,93)                         | 19,0        | 53,20<br>(245,66)                  | 333,20<br>(1.538,59)               |
| 18                                                                                | Domeniu demo-impex.ro                                   | buc             | 1              | 120,00<br>(554,112)                              | 120,00<br>(554,11)                           | 19,0        | 22,80<br>(105,28)                  | 142,80<br>(659,39)                 |
| Total partiel -EUR-<br>(Subtotaluri -RON-)                                        |                                                         |                 |                |                                                  | 97.860,00<br>(451.878,36)                    | 19,0        | 18.593,40<br>(85.856,88)           | 116.453,40<br>(537.735,24)         |
| Total T.T.C. -EUR-<br>(Valoare totală de plată factura curentă - incl. TVA -RON-) |                                                         |                 |                |                                                  | 116.453,40<br>(537.735,24)                   |             |                                    |                                    |

## Données sur l'expédition

Nom du déléguée: .....  
Numéro National d'Identification: .....  
Carte d'identité de type (BI/CI): .....  
Series: ..... Numéro: ..... délivré par: .....  
Date d'émission: .....  
Moyens de transport: VW Crafter  
nr.: SB-15-FCT  
L'expédition a eu lieu sous notre contrôle sur la date suivante: .....  
heure: .....

Signature du récepteur:

Signatures:

S.C. Cubus Arts S.R.L.  
Numéro d'identification: J2000000508324  
N° T.V.A.: RO 13548146

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*The following exchange rate applies: 1 EUR = 4.6176 RON*