



FACTURA

CB3024

Data emiterii: 27/01/2025

TOTAL PLATA

193.70 Lei

Furnizor

CAPITANU I. DIANA PERSOANA FIZICA
AUTORIZATA

CIF: 41503913

Reg. com.: F23/546/2019

Adresa: Str. Drumul Fermei, Nr.105g, Cam.1, Et.1, Popesti Leordeni,
Jud.: Ilfov

IBAN: RO43RZBR0000060024658474

Banca: RAIFFEISEN BANK

Client

Simona Romceac

CIF:

Adresa: Str. Al. Odobescu nr. 26 4, Timisoara, Judet: Timiş
Persoana de contact: 0724836464

Email: simona_ciotir@yahoo.com

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar -Lei-	Valoarea -Lei-
1	Honey, Oud & Tobacco	BUC	1	37.00	37.00
2	Discount / Honey, Oud & Tobacco	BUC	1	-3.70	-3.70
3	Vas Ceramica Feather	BUC	1	45.00	45.00
4	Discount / Vas Ceramica Feather	BUC	1	-4.50	-4.50
5	Amalfi Coast	BUC	1	37.00	37.00
6	Discount / Amalfi Coast	BUC	1	-3.70	-3.70
7	Fresh & Clean	BUC	1	37.00	37.00
8	Discount / Fresh & Clean	BUC	1	-3.70	-3.70
9	Myrrh & Tonka	BUC	1	37.00	37.00
10	Discount / Myrrh & Tonka	BUC	1	-3.70	-3.70
11	Curier Rapid	BUC	1	20.00	20.00

Semnatura si stampila furnizorului: TOTAL PLATA

193.70 Lei

Termen plata: 26/02/2025

CAPITANU I. DIANA PERSOANA FIZICA AUTORIZATA

Capital social: 200 Lei

Adresa web: https://cerabella.ro; Tel.: 0726258958; Email: contact@cerabella.ro;