

ORDEN DE COMPRA / COMANDĂ

Serie y número de orden: **SRV-1104**
Fecha de la orden (dd.mm.aaaa): **12/06/2026**
Fecha de vencimiento (dd.mm.aaaa): **27/06/2026**



Vendedor / Vanzător:

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

Número de registro del contribuyente: **J2000000508324**
CIF (código de identificación fiscal): **RO 13548146**
Dirección: **Strada Morii 198**
892200 Lugojoara, jud. Timiș, România
Teléfono: **0368 409 233**
Email: **office@factureaza.ro**
Sitio web: **www.cubus.ro**

Comprador / Cumpărător:

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

Número de registro del contribuyente: **J2000000508324**
CIF (código de identificación fiscal): **RO 14468355**
Dirección: **Bdul. Triumfului nr. 4 ap. 2**
589100 Sibiu, jud. Sibiu, Rumania
Banco: **Banca Comerciala Sibiu**
IBAN: **RO56 RZBR 0000 0600 0329 1177**
Teléfono: **+40 123 789456**
Email: **office@factureaza.ro**
Sitio web: **www.factureaza.ro**

No.	Descripción (Denumirea produselor sau a serviciilor)	Unitad (U.M.)	Cant. (Cant.)	Precio unitario (excl. IVA) -EUR- -(RON)-	Valor (excl. IVA) -EUR- -(RON)-	IVA %	importe del IVA -EUR- -(RON)-	Total a pagar -EUR- -(RON)-
1	Prestări servicii programare cf. ctc. 3482/13.05.2026	ore	86	185,00 (854,256)	15.910,00 (73.466,02)	21,0	3.341,10 (15.427,86)	19.251,10 (88.893,88)
2	Servicii suport cf. ctc. 3482/23.05.2026	ore	4	70,00 (323,232)	280,00 (1.292,93)	21,0	58,80 (271,51)	338,80 (1.564,44)
3	Domeniu demo-impex.ro	buc	1	120,00 (554,112)	120,00 (554,11)	21,0	25,20 (116,36)	145,20 (670,47)
4	Prestări servicii programare cf. ctc. 3482/13.05.2026	ore	86	185,00 (854,256)	15.910,00 (73.466,02)	21,0	3.341,10 (15.427,86)	19.251,10 (88.893,88)
5	Servicii suport cf. ctc. 3482/23.05.2026	ore	4	70,00 (323,232)	280,00 (1.292,93)	21,0	58,80 (271,51)	338,80 (1.564,44)
6	Domeniu demo-impex.ro	buc	1	120,00 (554,112)	120,00 (554,11)	21,0	25,20 (116,36)	145,20 (670,47)
7	Prestări servicii programare cf. ctc. 3482/13.05.2026	ore	86	185,00 (854,256)	15.910,00 (73.466,02)	21,0	3.341,10 (15.427,86)	19.251,10 (88.893,88)
8	Servicii suport cf. ctc. 3482/23.05.2026	ore	4	70,00 (323,232)	280,00 (1.292,93)	21,0	58,80 (271,51)	338,80 (1.564,44)
9	Domeniu demo-impex.ro	buc	1	120,00 (554,112)	120,00 (554,11)	21,0	25,20 (116,36)	145,20 (670,47)
10	Prestări servicii programare cf. ctc. 3482/13.05.2026	ore	86	185,00 (854,256)	15.910,00 (73.466,02)	21,0	3.341,10 (15.427,86)	19.251,10 (88.893,88)
11	Servicii suport cf. ctc. 3482/23.05.2026	ore	4	70,00 (323,232)	280,00 (1.292,93)	21,0	58,80 (271,51)	338,80 (1.564,44)
12	Domeniu demo-impex.ro	buc	1	120,00 (554,112)	120,00 (554,11)	21,0	25,20 (116,36)	145,20 (670,47)
13	Prestări servicii programare cf. ctc. 3482/13.05.2026	ore	86	185,00 (854,256)	15.910,00 (73.466,02)	21,0	3.341,10 (15.427,86)	19.251,10 (88.893,88)
14	Servicii suport cf. ctc. 3482/23.05.2026	ore	4	70,00 (323,232)	280,00 (1.292,93)	21,0	58,80 (271,51)	338,80 (1.564,44)
15	Domeniu demo-impex.ro	buc	1	120,00 (554,112)	120,00 (554,11)	21,0	25,20 (116,36)	145,20 (670,47)
16	Prestări servicii programare cf. ctc. 3482/13.05.2026	ore	86	185,00 (854,256)	15.910,00 (73.466,02)	21,0	3.341,10 (15.427,86)	19.251,10 (88.893,88)
17	Servicii suport cf. ctc. 3482/23.05.2026	ore	4	70,00 (323,232)	280,00 (1.292,93)	21,0	58,80 (271,51)	338,80 (1.564,44)
18	Domeniu demo-impex.ro	buc	1	120,00 (554,112)	120,00 (554,11)	21,0	25,20 (116,36)	145,20 (670,47)
Total parcial -EUR- (Subtotaluri -RON-)					97.860,00 (451.878,36)	21,0	20.550,60 (94.894,38)	118.410,60 (546.772,74)
Total (IVA incluído) -EUR- (Valoare totală de plată - incl. TVA -RON-)								118.410,60 (546.772,74)

The following exchange rate applies: 1 EUR = 4.6176 RON