

Furnizor: GREEN AUTO DISTRIBUTION
S.R.L.
Reg. com.: J12/4433/2023
CIF:RO48974900
Adresa: Str. Pavel Rosca, Nr.4, Ap.28,
Cluj- napoca, Jud. Cluj
IBAN (RON): RO15BTRLRONCRT0CP1174801
Banca: BANCA TRANSILVANIA
IBAN (EUR): RO32BTRLEURCRT0CP1174802
Banca: BANCA TRANSILVANIA
Capital social: 200 Lei

FACTURA

Seria GRN nr. 39234
Data (zi/luna/an): 24/07/2026
Data livrării: 24/07/2026
Cota TVA: 21%

Client: LIMOKYR GROUP S.R.L.
Reg. com.: J2025009053000
CIF: 51260897
Adresa: JUD. SIBIU, MUN. SIBIU,
STR. NICOLAE TECLU, NR.8B, Sibiu
Judet: SIBIU
Email:campeanandrei@gmail.com

[illegible]

Comanda greenautodistribution.ro # 61205 Mod de plata Credit Card / Debit Card (mobilPay)

Intocmit de: -

CNP: -

Numele delegatului: -

B.I/C.I: -

Mijloc transport: -

Expedierea s-a efectuat in prezenta noastra la data deora.....

Semnaturile:

Total

361.98

76.02

Item	Cost	Revenue	Profit
Cost of goods sold	100		
Gross profit		150	50
Operating expenses	20		
Operating income		130	30
Interest expense	10		
Income before taxes		120	20
Taxes	5		
Net income		115	15
Dividends		10	
Retained earnings		105	10
Total assets		105	
Total liabilities		105	
Total equity		105	

438.00

Semnatura de primire:

Termen plata: 25/07/2026

Factura este valabila fara semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015.

Facturez cu [SmartBill.ro](https://www.smartbill.ro), standardul facturarii electronice Cod document: MMHAH