

# ORDER / COMANDĂ

Order-Number: **SRV-1375**  
Order-Date (dd/mm/yyyy): **13/06/2026**  
Expiry date (dd/mm/yyyy): **28/06/2026**



Pay online (19.735,10 USD)

Pay online (70.296,43 RON)

## Seller / Vanzator:

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

Company Registration Number: **J2000000508324**  
Company ID: **RO 13548146**  
Address: **Strada Morii 198**  
**892200 Lugojoara, jud. Timis, Romania**  
Phone: **0368 409 233**  
Email: **office@factureaza.ro**  
Website: **[www.cubus.ro](http://www.cubus.ro)**

## Buyer / Cumparator:

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

Company Registration Number: **J2000000508324**  
VAT number: **RO 14468355**  
Address: **Bdul. Triumfului nr. 4 ap. 2**  
**589100 Sibiu, jud. Sibiu, Romania**  
Bank: **Banca Comerciala Sibiu**  
IBAN: **RO56 RZBR 0000 0600 0329 1177**  
Phone: **+40 123 789456**  
Email: **office@factureaza.ro**  
Website: **[www.factureaza.ro](http://www.factureaza.ro)**

Pos no.	Description (Denumirea produselor sau a serviciilor)	Unit (U.M.)	Quantity (Cantitate)	Unit price -USD- -(RON)-	Total Amount -USD- -(RON)-
1	Prestări servicii programare cf. ctc. 3482/14.05.2026	ore	86	185,00 (658,97)	19.251,10 (68.572,42)
2	Servicii suport cf. ctc. 3482/24.05.2026	ore	4	70,00 (249,34)	338,80 (1.206,81)
3	Domeniu demo-impex.ro	buc	1	120,00 (427,44)	145,20 (517,20)
<b>Total -USD-</b> (Valoare totală de plată -RON-)					<b>19.735,10</b> (70.296,43)

## Shipping data

Delegate name: .....  
National Identification Number: .....  
identity document (BI/CI): .....  
Series: ..... number: ..... issued by: .....

Issue date: .....  
Means of transport: **VW Crafter**  
nr.: **SB-15-FCT**

The expedition took place under our supervision on the following date:

.....  
at: .....

## Signatures:

The following exchange rate applies: 1 USD = 3.951 RON

Receiver's Signature: