


**Factura in scop TVA / TAX Invoice**

Furnizor presupus/Marketplace Operator: **Dante International S.A.**

Nr. ord.registru com./an/Registration No.: **J40/372/2002**

C.I.F./UIC (Unique Identification Code): **14399840**

Cod TVA/VAT No: **RO14399840**

Capital social subscris si varsat/Subscribed and paid capital:

**1.538.980,32 RON**

Cont/Account: **RO38BRDE450SV88376004500**

Banca/Bank: **BANCA ROMANA PENTRU DEZVOLTARE**

Sediul/Headquarter: **148 Virtutii, E47, 060787, Sector 6,**

**Bucuresti**

Serie/Series: **L-MKTP** Numar/Invoice No.: **2731209**

Data (Z, L, A)/Date (D, M, Y) **12-09-2024**

Comanda nr./Order number: **377021158**

Data finalizare comanda/Order finalization date: **04-09-2024**

Cumparator(denumire, forma juridica)/Buyer (name, legal form)

**Alexandre Campos**

Cod client/Customer account: **32750398**

CNP/Personal identification number: -

Tara/Country: **RO**

Adresa/Address: **Strada Walter Mărăcineanu 25, Caracal**

**235200 Romēnia (Unitate Militara) - Caracal, Olt,**

**Caracal, Olt**

Cont/Account:

Banca/Bank:

Vandut de/Sold by: **SHENZHEN YUANSHENG E-COMMERCE**

**CO., LTD**

C.I.F./UIC (Unique Identification

Code):**91440300MA5FHBjDXP**

Tara/Country: **China**

Sediul/Headquarter: **(Room 1102, No. 2, Fourth Lane,**

**Private Residential Area, Wuhe Community, Bantian**

**Street, Longgang D**

Nr.crt No.	Produse/Descriere servicii Products/Services Description	UM	Cantitate Quantity	Valoare per unitate (fara TVA) Unit Value (without VAT)	Rata TVA -%- VAT Rate -%-	Valoare Value	Valoare TVA VAT Value
0	1	2	3	4	5	6	7
1	Adaptor USB la SATA, Pentru HDD/SSD, Plug and play, 20cm, Negru [Hiegreen009]	buc pcs	1	26,88	19	26,88	5,11

**PAGO POR FUNDO DE MANEIO**

D.02.01.21.00

8,40 €

Factura este emisă de Dante international SA, furnizor presupus, numai în scopuri fiscale și în conformitate cu legea fiscala din Romania.

The invoice is issued by Dante international SA, eMAG Marketplace operator, for tax purposes only and in accordance with the Romanian tax law.

Semnatura si stampila furnizorului / Supplier signature and stamp	Date privind expeditia / Delivery data	Total din care accize: Total of which excises:	19	26,88 RON	5,11 RON
	Numele delegatului / Delegate name		Total	26,88 RON	5,11 RON
	..... B.I./C.I. seria / ID series ..... nr. / no ..... eliberat(a) / issued ..... Mijlocul de transport / Delivery method ..... nr / no ..... Expedierea s-a efectuat in prezenta noastra la data de / The delivery was made in our presence on ..... ora / hour ..... Semnaturile / Signatures .....	Semnatura de primire Receival signature	Total de plata (col 6 + col 7) Total (col 6 + col 7)		

# Comprometimento de recursos

4024904710

Dados gerais			
Tipo de documento	DO	Categoria de documento	050
Empresa	4000	Data do documento	05.09.2024
Área AF	MDN	Data de lançamento	05.09.2024
ACC	MDN	Moeda	EUR/ 1,00000
Estatística			
Criado por	D0403246	Criado em	05.09.2024
Último modificador		Última modificação	
Outros dados			
Texto	8072		
Referência			
Montante total		8,40 EUR	

Item de documento 001			
Texto	Proc 8072 - ADAPTADOR USB		
Item financeiro	D.02.01.21.00	Centro financeiro	4554.0507
Fundo	10.31CO007	Conta do Razão	O261000000
Centro de custo	4554019000	Vencimento em	31.12.2024
Fornecedor	305420	Cliente	
Montante		8,40 EUR	
Montante original		8,40 EUR	