

Factura/Invoice

Furnizor/Supplier: RADIANTSUD SARL
C.I.F./UIC (Unique Identification Code): 63994297935
Cod TVA/VAT No: FR63994297935
Capital social subscris si varsat/Subscribed and paid capital: 200
Cont/Account: NL18CITI7004349843
Banca/Bank: CITIBANK EUROPE PLC NETHERLANDS BRANCH
Tara/Country: Franta
Sediul/Headquarter: 200 rue de la Croix Nivert 75015 Paris

Numar factura/Invoice No.: RAQI100790
Data (Z, L, A)/Date (D, M, Y) 08-01-2026
Cumparator(denumire, forma juridica)/Buyer (name, legal form)
Catalin POGAR
CNP/Personal identification number: -
Tara/Country: RO
Adresa/Address: Alexandru Vlahuta 5, Bloc M47, Scara 3, Etaj 8, Ap. 96, Sectorul 3, Bucuresti
Cont/Account:
Banca/Bank:

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(3x4)	7
1	Solid State Drive (SSD) Silicon Power A55, 1TB, 2.5", SATA III [SP001TBSS3A55S25]	buc pcs	1	267,83	20	267,83	53,57

Semnatura si stampila furnizorului / Supplier signature and stamp	Date privind expeditia / Delivery data	Total din care accize: Total of which excises:	20%	267,83 RON	53,57 RON
	Numele delegatului / Delegate name		Total	267,83 RON	53,57 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)		