

Furnizor: Arabesque SRL

CIF: RO5340801

Reg. com.: J1994000666173

Capital social: 14005000.00 LEI

Adresa: ROMANIA, GALATI, Galati, Timisului

Banca: ING BANK DOLJ

IBAN: RO22INGB0012000023928911

Contact: Arabesque SRL

Email: secretariat@arabesque.ro

Telefon: 0236-463063

eFACTURA

Client: SOLARX SMART ENERGY S.R.L.

CIF: RO42903799

Reg. com.: J18/638/2020

Adresa: ROMANIA, GORJ, TARGU JIU,
BDUL. CONSTANTIN BRANCUSI

Contact: Marius Irimia

Telefon: 0722714614

Serie si numar:
DJ108013559681
Data emiterii: 19/06/2026
Data scadenta: 02/09/2026

Confirmare SPV ANAF

Incarcare: 6511684357

Descarcare: 7775169971

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA)	Valoare	Valoare TVA	Cota TVA
0	1	2	3	4	5(3x4)	6	7
1	(000010) INVERTOR HUAWEI MB0 20 KW TRIFSUN2000 Cod: 000000000010515711 INVERTOR HUAWEI MB0 20 KW TRIFSUN2000 INVERTOR HUAWEI MB0 20 KW TRIFSUN2000 U.M. XPP = Bucata ----- Deducere (procent): 0.29 % Deducere (valoare): 60.00 Deducere (cod motiv): ZZZ	XPP	2.000	10439.89	20879.77	4384.75	21.00%
2	(000020) DTSU666-H250A(YDS60-C24)SMARTMETERTRIFA Cod: 000000000010514114 DTSU666-H250A(YDS60-C24)SMARTMETERTRIFA DTSU666-H250A(YDS60-C24)SMARTMETERTRIFA U.M. XPP = Bucata ----- Deducere (procent): 0.29 % Deducere (valoare): 3.00 Deducere (cod motiv): ZZZ	XPP	2.000	514.49	1028.97	216.08	21.00%
3	(000030) PRESTARI SERV.TRANSPORT-Div.05 Cod: 000000000030101481 PRESTARI SERV.TRANSPORT-Div.05 PRESTARI SERV.TRANSPORT-Div.05 U.M. XPP = Bucata	XPP	1.000	79.99	79.99	16.8	21.00%

Subtotal	21988.73	4617.63
Total	26606.36 RON	

Subtotal pe cote de TVA		
Cota TVA	Valoare neta	Valoare TVA

21.00%	21988.73	4617.63
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Mentiuni:

Arabesque Craiova En-gross