



ISSUE DATE

26 Sep 2026

DATE OF SUPPLY

25 Sep 2026

YOUR REFERENCE

PO-CJ-7781

DUE DATE

26 Oct 2026

FROM

Carpați Integrare SRL

Str. Buzești 71
011013 SECTOR1
RO

VAT ID R012345674
Company no. J40/1234/2020

BILL TO

Someș Distribuție SA

Bd. 21 Decembrie 1989 nr. 88
400124 Cluj-Napoca
RO

VAT ID R023456783

#	DESCRIPTION	QTY	UNIT PRICE	VAT	AMOUNT (NET)
1	RO e-Factura integration ERP mapping to CIUS-RO, ANAF validation and status return	1 lump sum	15,000.00 RON	21 %	15,000.00 RON
2	Rejected-invoice care September 2026	1 month	1,500.00 RON	21 %	1,500.00 RON

VAT BREAKDOWN

Category	Rate	Taxable amount	VAT amount
S · Standard	21 %	16,500.00 RON	3,465.00 RON

Total net	16,500.00 RON
Total VAT	3,465.00 RON
Total	19,965.00 RON

PAYMENT

IBAN R049 AAAA 1B31 0075 9384 0000

Reference CI-2026-0214

Payment terms: Bank transfer within 30 days.

AMOUNT DUE

19,965.00 RON

Due date 26 Oct 2026