

**FACTURA**

Serie DSY Numar 1902387

Data 20.12.2019 Scadent la 03.01.2020

TVA la Incasare

|  |         |         |
|--|---------|---------|
| S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L. |         |         |
| Nr.: <b>INTRARE/4540</b>                 |         |         |
| <b>IESIRE</b>                            |         |         |
| Zi. 20                                   | Luna 12 | An 2019 |
| -RON-                                    |         |         |

Furnizor

**S.C. DISCOVERY SERVICE SRL**

Client

**ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF RO31012790 RC J40/14752/2012

CALEA VITAN 242 Et. P CAM. 6 , Sector 3,, jud. Bucuresti

Bancă  
IBAN

| Nr. crt.                                    | Denumire produse/servicii  | UM | Cantitate | Pret unitar | Valoare | TVA (19%)     |
|---|--|----|-----------|-------------|---------|---------------|
| 1   | CONTRACT INCHIRIERE ECHIPAMENTE PRINTARE<br>Contract Nr 331/15.05.2019 Echipament 307 Index 105612<br>(Pachet Minim) |    |           |             |         |               |
| Aferent Decembrie<br>Curs: 1 euro= 4.77 ron |  |    |           |             |         |               |
| Emis de                                     |  |    |           |             |         |               |
| <b>Total</b>                                |  |    |           |             |         | <b>186.83</b> |