

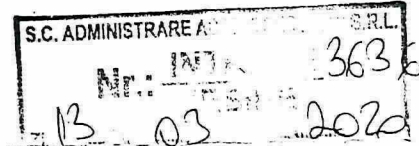


Furnizor/Supplier/Lieferant
IZOFIL SOLUTIONS SRL

FACTURA
INVOICE
RECHNUNG

Nr./No./Nr. 2020054
Data: 11.03.2020

Client/Customer/Kunde
S.C. Administrare active sector 3 S.R.L.
Calea Vitan nr. 242 P, cam. 6, sector 3,
Bucuresti, Romania
RO31012790
J40/14752/2012



Referinta: COMANDA 2944 / 02.03.2020

TVA/VAT/MwSt: 19% TVA la facturare

Nr. crt.	PRODUS – SERVICIU DESCRIPTION ARTIKEL-BEZEICHNUNG	UM	Cant. Quantity Menge	PU Unit price Einzelpreis	Valoare Value Gesamt	TVA VAT MWSt 19%
1.	Senzor rotatie banda agregate					
2.	Celula cantarire 200kg Celuloza ✓					
3.	Amplificator PR 5220 cantar granulat 80 kg					
4.	Cablu de incalzire					
5.	Manson cantar filer ✓					
6.	Manson cantar bitum ✓					
7.	Sac filtrant cantar filer					
8.	Furca pentru cilindru					
9.	Transport					
				TOTAL	25.694,33 RON	

Data scadentei: plata se face cu ordin de plata, la 3 zile
Terms of payment : within 3 days.
Fällig innerhalb von 3 Tage.