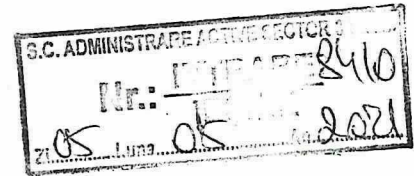




Furnizor/Supplier/Lieferant  
IZOFIL SOLUTIONS SRL

**FACTURA  
INVOICE  
RECHNUNG**

Nr./No./Nr. 2021154  
Data: 05.05.2021



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

**Aviz: 2021224/ 05.05.2021**

**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.	Cutie microcontacte  1 EURO = 4,9256 LEI Curs BNR 04.05.2021					
Factura circula fara semnatura si stampila conform legii 227/2015 art. 319(29) privind Codul Fiscal.						
Semnatura Signature Unterschrift				<b>TOTAL</b>	<b>4.808,16 RON</b>	

Data scadentei: plata se face cu ordin de plata, la 14 zile  
Terms of payment : within 14 days.  
Fällig innerhalb von 14 Tage.