



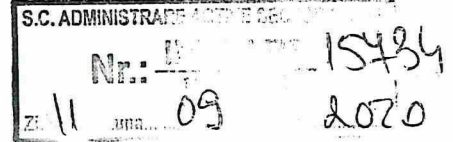
Furnizor/Supplier/Lieferant
IZOFIL SOLUTIONS SRL

FACTURA
INVOICE
RECHNUNG

Nr./No./Nr. 2020249
Data: 01.10.2020

11.09.2020

Client/Customer/Kunde
S.C. Administrare active sector 3 S.R.L.
Calea Vitan nr. 242 P. cam. 6, sector 3,
Bucuresti, Romania
RO31027-
J40 14752 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.	Asistenta tehnica conform contract nr. 75 / 11.09.2020, lur. Septembrie 2020					
Factura circula fara semnatura si stampila conform legii 227/2015 art. 319(29) privind Codul Fiscal.						
Semnatura Signature Unterschrift				TOTAL	1.987,30 RON	

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