



Furnizor/Supplier/Lieferant
IZOFIL SOLUTIONS SRL

**FACTURA
INVOICE
RECHNUNG**

Nr./No./Nr. 2021009
Data: 11.01.2021

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

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, luna Decembrie 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	