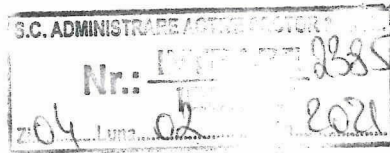


**FACTURA**

Serie ITS Numar 2706

Data 04.02.2021 Scadent la 19.02.2021



- RON -

Furnizor

Client

**S.C. INTERNET SI TEHNOLOGIE S 3 SRL****ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF RO31012790 RC J40/14752/2012

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,  
NR. 242, PARTER, CAMERA 6

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	REPARATIE SISTEM ACCES AUTO- BARIERA GLINA CF SIT DE PLATA					

Termen de plata: 30 ZILE

Date privind expeditia  
Numele delegatului: POSTA  
C.I. seria: nr: eliberat de:  
Mijlocul de transport:**Total****6 362.49**

Factura circula fara semnatura si stampila conform legii 227/2015, art. 319, alin. 29