



Furnizor/Supplier/Lieferant  
IZOFIL SOLUTIONS SRL

**FACTURA  
INVOICE  
RECHNUNG**

Nr./No./Nr. 2021111  
Data: 29.03.2021

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

**Aviz: 2021187/ 29.03.2021**

**TVA/VAT/MwSt: 19% TVA la facturare**

| Nr.<br>ert.                                                                                             | PRODUS - SERVICIU<br>DESCRIPTION<br>ARTIKEL-BEZEICHNUNG | UM | Cant.<br>Quantity<br>Menge | PU<br>Unit price<br>Einzelpreis | Valoare<br>Value<br>Gesamt | TVA<br>VAT<br>MWSt<br>19% |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----|----------------------------|---------------------------------|----------------------------|---------------------------|
| 1.                                                                                                      | Kit montaj 100-500 kg                                   |    |                            |                                 |                            |                           |
| 2.                                                                                                      | Celula cantarire aggregate 500 kg                       |    |                            |                                 |                            |                           |
| 3.                                                                                                      | Amplificator semnal                                     |    |                            |                                 |                            |                           |
| Factura circula fara semnatura si se mpila conform legii<br>227/2015 art. 319(29) privind Codul Fiscal. |                                                         |    |                            |                                 |                            |                           |
| Semnatura<br>Signature<br>Unterschrift                                                                  |                                                         |    |                            | <b>TOTAL</b>                    | <b>9.726,46 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.