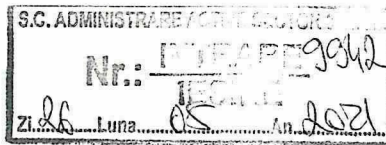


FACTURA

Serie ITS Numar 2940

Data 29.04.2021 Scadent la 14.05.2021



- RON - Curs referinta 4.9270

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	SERVICII MENTENANTA PREVENTIVA SI CORECTIVA CF CTR 1103/6329/09.07.19 APRILIE 2021					
Termen de plata: 15 ZILE						
Date privind expeditia Numele delegatului: POSTA C.l. seria: nr: eliberat de: Mijlocul de transport:						
Total					2 253.21	

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