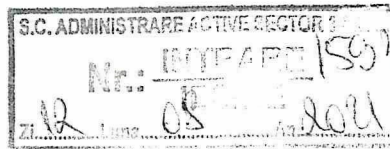


FACTURA

Serie ITS Numar 3214

Data 12.08.2021 Scadent la 27.08.2021



- RON - Curs referinta 4.9158

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 IULIE 2021					

Termen de plata: 15 ZILE

Date privind expeditia
Numele delegatului: POSTA
C.l. seria: nr: eliberat de:
Mijlocul de transport:**Total****2 248.08**

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