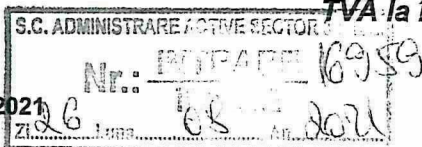


FACTURA

Serie DSY Numar 2101716

Data 26.08.2021 Scadent la 09.09.2021

**TVA la încasare**

- RON -

Furnizor

Client

S.C. DISCOVERY SERVICE SRL**ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF RO31012790 RC J40/14752/2012

CALEA VITAN 242 Et. P CAM. 6 , Sector 3,, jud. Bucuresti

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
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1	CONTRACT INCHIRIERE ECHIPAMENTE PRINTARE Contract Nr 331/15.05.2019 Echipament 307 Index 219611 (Pachet Minim)					
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Aferent August
Curs 1 euro= 4.9284 euro
Factura inchidere contract

Emis de

Total**193.97**