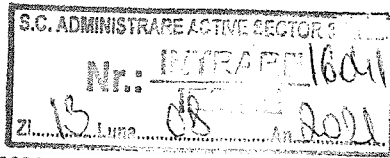


**FACTURA**

Serie ITS Numar 3202

Data 10.08.2021 Scadent la 25.08.2021



- RON - Curs referinta 4.9131

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 8

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
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1 SERVICII PROIECTARE

Termen de plata: 15 ZILE

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

**Total**

**298.52**

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