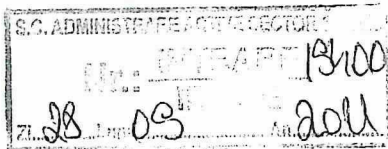


FACTURA

Serie DSY Numar 2101893

Data 27.09.2021 Scadent la 11.10.2021



TVA la încasare

- RON -

Furnizor

S.C. DISCOVERY SERVICE SRL

Client

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%)
1	CONTRACT INCHIRIERE ECHIPAMENTE PRINTARE Contract Nr 331/15.05.2019 Echipament 307 Index 221464 (Pachet Minim)					
Aferent Septembrie Curs 1 euro= 4.9488 Euro Factura inchidere contract						

Total

193.97