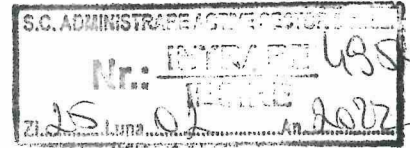




Furnizor/Supplier/Lieferant
IZOFIL SOLUTIONS SRL



Client/Customer/Kunde
S.C. Administrare Active Sector 3 S.R.L.
Calea Vitan nr. 242 P, cam. 6, sector 3,
Bucuresti, Romania
RO31012790
J40/14752/2012

FACTURA
INVOICE
RECHNUNG

Nr./No./Nr. 2022061
Data: 22.02.2022

Confirmare de comanda nr.: 2022047/ 25.01.2022

TVA/VAT/MwSt: 19% TVA la facturare

Nr. crt.	PRODUS – SERVICIU DESCRIPTION ARTIKEL-BEZEICHNUNG	UM	Cant. Quantity Menge	PU Unit price Einzelpreis	Valoare Value Gesamt	TVA VAT MWSt 10%
1.	Sac filtrant IZO 4/2 PC 1 EUR = 4,9447 CURS BNR 21.02.2022					
Factura circula fara semnatura si stampila conform legii 227/2015 art. 319(29) privind Codul Fiscal .						
Semnatura Signature Unterschrift				TOTAL	1.924,23 RON	

Data scadentei: plata se face cu ordin de plata, la 14 zile
Terms of payment: within 14 days.
Fällig innerhalb von 14 Tage.