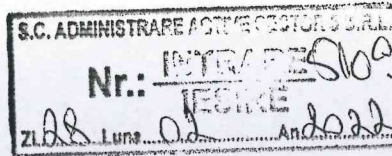


# FACTURA

Serie FSVS Numer 2772

Data 28.02.2022 Scadent la 07.03.2022



1

- RON -

Furnizor

30.03.2022 of. Sorin

Client

INTREPRINDERE INDIVIDUALA STELEA VICTOR-SORIN

ADMINISTRARE ACTIVE SECTOR 3 SRI

CIF RO29128009 RC F23/645/2011

CIF RO31012790 RC J40/14752/2012

POPESTI-LORDENI str. SOS. OLTENITEI nr. 181 bl. B2 sc. 1 ap. 15 jud. ILFOV

MUNICIPIUL BUCURESTI, SECTOR 3, CALFA VITAN, NR.242, PARTER, CAMERA 6

PUNCT DE LUCRU: SOS. OLTENITEI, NR.284

LOC. POPESTI-LEORDENI JUD. ILFOV

Banca BRD POPESTI-LEORDENI

IBAN RO48BRDE441SV89286214410

TEL: 0766.50.45.50

E-MAIL: sorin\_stelea@yahoo.com

Banca GARANTIBANK INTL NV  
IBAN RO35UGBI0000022022893

| Nr. crt. | Denumire produse/servicii          | UM  | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|------------------------------------|-----|-----------|-------------|---------|-----------|
| 1        | SERVICII VULCANIZARE CONFORM GRILA | BUC | 1.000     | 815.1300    | 815.13  | 154.87    |

Facturile circula fara semnatura si stampila conform Legii 277/2015 privind Codul Fiscal, art.319 punct 29

Emis de STELEA V. SORIN  
Cl: IF 225155  
Date privind expeditia  
Numele delegatului:  
C.I. seria: nr:  
Mijlocul de transport:  
eliberat de:

815.13 154.87

Total 970.00 /

