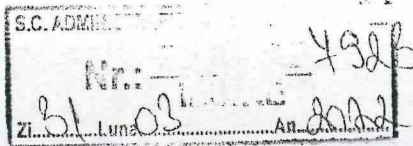


**FACTURA**

Serie SD Numer 003377

Data 31.03.2022



- RON -

Furnizor

Client

**SOCIETATEA CIVILA DE AVOCATI MOLDOVIANI SI ASOCIATII**

**ADMINISTRARE ACTIVE SI ETOR & S.R.L.**

CIF RO31012790

Calea Vitan nr.242, , sector 3,Bucuresti

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	ONORARIU CF ACTI ADITIONAL 4/2022 I A CAJ 61/2018 DOSAR 37092/3/2021/a4 FAZA PROCESUALA - FOND CF AR 2 ALIN 1 LIT a) LA AA					
CURS BNR 1 EURO= 4.9470 LEI SCADENTA CF.CTR						

**Total**

**3 532.16**