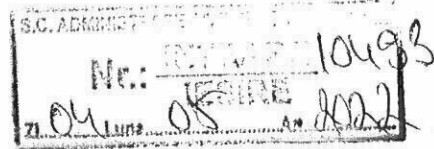




Furnizor/Supplier/Lieferant  
IZOFIL SOLUTIONS SRL

FACTURA  
INVOICE  
RECHNUNG

Nr./No./Nr. 2022186  
Data: 04.05.2022



Client/Customer/Kunde  
S.C. Administrare active sector 3 S.R.L.  
Calea Vitan nr. 242 P, cam. 6, sector 3,  
Bucuresti, Romania  
RO31012790  
140/14752/2012

TVA/VAT/MwSt: 19%

Nr. crt.	PRODUS - SERVICIU DESCRIPTION ARTIKEL-BEZEICHNUNG	UM	Cant. Quantity Menge	PU Unit price Einzelpreis	Valoare Value Gesamt	TVA VAT MWSt 19%
1.	Asistenta tehnica conform contract nr. 90 / 01.03.2022, luna Aprilie 2022					
Factura circula fara semnatura si stampila conform legii 227/2015 art. 319(29) privind Codul Fiscal.						
Semnatura Signature Unterschrift				TOTAL	2.320,50 RON	

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