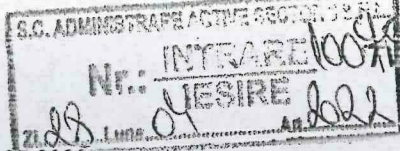


FACTURA

Serie DSY Numar 2200709

Data 28.04.2022 Scadent la 12.05.2022



la încasare

- RON -

Furnizor

S.C. DISCOVERY SERVICE SRL

Client

ADMINISTRARI ACTIVE SI CATOR 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 240514 (Pachet Minim)					

Aferent Aprilie
Curs 1 euro= 4.9480 Lei

Total

193.97