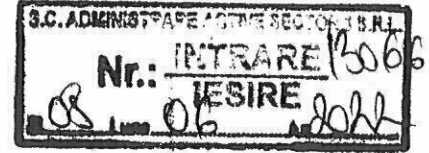




Furnizor/Supplier/Lieferant
IZOFIL SOLUTIONS SRL



Client/Customer/Kunde
S.C. Administrare active sector 3 S.R.L.
Calea Vitan nr. 242 P, cam. 6, sector 3,
Bucuresti, Romania
RO31012790
140/14752/2017

FACTURA
INVOICE
RECHNUNG

Nr./No./Nr. 2022249
Data: 08.06.2022

Confirmare de comanda nr.: 2022473/ 07.06.2022

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.	Sac filtrant IZO 4/2 PC					
2.	Transport					
1 EURO = 4,9426 LEI Curs BNR 07.06.2022						
Factura circula fara semnatura si stampila conform 227/2015 art. 319(29) privind Codul Fiscal.						
					TOTAL	3.318,64 RON

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