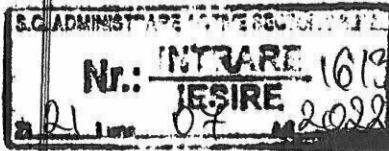




Furnizor/Supplier/Lieferant
IZOFIL SOLUTIONS SRL



**FACTURA
INVOICE
RECHNUNG**

Nr./No./Nr. 2022315
Data: 21.07.2022

Client/Customer/Kunde
S.C. Administrare active sector 3 S.R.L.
Calea Vitan nr. 242 P, cam. 6, sector 3,
Bucuresti, Romania
RO31012790
140147532013

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 Iunie 2022					
Factura circula fara semnatura si stampila conform legii 227/2015 art. 319(29) privind Codul Fiscal.						
				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.