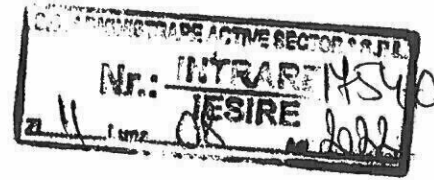




Furnizor/Supplier/Lieferant  
IZOFIL SOLUTIONS SRL



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

FACTURA  
INVOICE  
RECHNUNG

Nr./No./Nr. 2022365  
Data: 11.08.2022

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
1.	Asistenta tehnica conform contract nr. 90 / 01.03.2022, luna Iulie 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.