

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
 Nr.: INTRARE 888
 IESIRE
 10 Luna 01 An 2023



Furnizor/Supplier/Lieferant
 IZOFIL SOLUTIONS SRL

**FACTURA
 INVOICE
 RECHNUNG**

Nr. No/Nr 2023006
 Data: 10.01.2023

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 Decembrie 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.