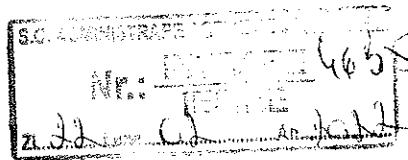


# FACTURA

Numar S738195

Data 22.02.2022

Scadenta la 22.02.2022



-RON-

## Furnizor

**SAGA Software S.R.L.**

## Client

**ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF RO31012790 RC J40/14752/2012

BUCURESTI, bucuresti, str. Calea Vitan, nr. 242, ap. 6

TVA 19 %

Nr.crt.	Denumire produse si servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	licenta SAGA C - Contabilitate nr. 772297C per. 23.02.2022 - 23.02.2023					
2	licenta SAGA C - Stocuri nr. 772297C per. 23.02.2022 - 23.02.2023					

**Total**

**Total 636.00**