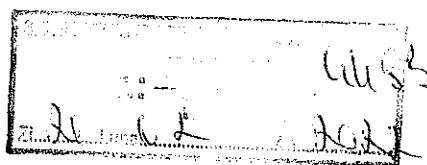


# FACTURA

Numar S736549

Data 18.02.2022

Scadenla la 18.02.2022



-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

| Nr.crt. | Denumire produse si servicii   | UM | Cantitate | Pret unitar | Valoare | TVA 19 % |
|---------|--|----|-----------|-------------|---------|----------|
|         |  |    |           |             |         | TVA      |
| 1       | licenta SAGA C - Contabilitate nr. 771179C<br>per. 19.02.2022 - 19.02.2023 |    |           |             |         |          |
| 2       | licenta SAGA C - Stocuri nr. 771179C<br>per. 19.02.2022 - 19.02.2023       |    |           |             |         |          |

**Total**

**Total 424.00**