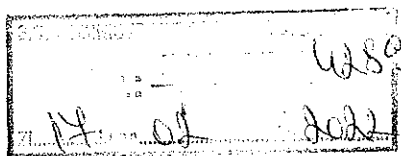


FACTURA

Seria FSSF nr. 3365
Data (zi/luna/an): 17/02/2022
Cota TVA: 19%



Furnizor:
FAISEVAS S.R.L.

Client:
**ADMINISTRARE ACTIVE SECTOR 3
SRL**

Reg. com.: J40/14752/2012
CIF: RO31012790
Adresa: Calea Vitan, Nr.242, Parter, Camera 6, Sector 3,
Bucuresti
Judet: Bucuresti

Email: facturi@faisevas.com

Nr. nr. inv.	Descriere produs/serviciu	Cant.	Unitate	Valoare (FCA)	Valoare (TVA)	Valoare (TVA)
0		1	2	3	4	5(3x4) 6
1	(w005) Microsoft GGK Windows 10 Home, 64 bit, Engleza, Licenta de legalizare, DVD					

Total
Total plata 505.75

Semnatura si stampila furnizorului:

Semnatura de primire: