

#677852606L014937831F002354957



FACTURA

No. Facturas 111 FTISI 14978831
 Date: 20/07/2022 01.03
 No. avia 1111 CRU 60888755

Appendix

Serial: F11F1BI Nr 14937831
(Comparative) ADMINISTRATIVE ACTIVE SECTOR
3581

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Sediul: BULESTIANI, AL. 24, Ap. 4-414
1. PARLOR

Factura contine 4 pozitii pagina 1/ 1

Denumirea produselor sau a serviciilor		Unitate de masura	Cantitate	Pret unitar fara TVA	Valoarea fca	Cota TVA	Valoarea TVA + fca
1		2	3	4	5 = 3 x 4	6	7

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.

Nr.: INTRARE 18411
IESIRE

Zi 01 Luna 00 An 2022

DOI: 10.1002/ajb.1396

[illegible]

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1. $\mathbf{A} = \begin{pmatrix} 1 & 2 & 3 \\ 4 & 5 & 6 \\ 7 & 8 & 9 \end{pmatrix}$, $\mathbf{B} = \begin{pmatrix} 9 & 8 & 7 \\ 6 & 5 & 4 \\ 3 & 2 & 1 \end{pmatrix}$

$$P(\mathbf{y}|\mathbf{x}) = \prod_{i=1}^n p(y_i|\mathbf{x}) = \prod_{i=1}^n \frac{1}{\sigma_i} \exp\left(-\frac{1}{2\sigma_i^2}(\mathbf{x}^T \mathbf{w}_i + b_i - y_i)^2\right)$$

		Total	
		in lei RON	
Sumele si impozite:			
Mulajuri de transport:			
Expeditie si servicii de prezentare si distributie		Serviciile de personal	Total de plata col 5 col 7
Sau altfel:			263.23