

ADMINISTRARE ACTIVE SECTOR 3 SRL
 Calea Vitan, Nr. 242 P. Cam. 6. Sector 3,
 ROMANIA
 Bucuresti Bucuresti
 (ROMANIA)

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 ROMANIA
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Id factura 107093 RO31012790

| FACTURA | DATA | LOCALITATE | TOTAL RON |
|--------------|---------------|------------|--------------|
| 2022/S3/3308 | 11 iulie 2022 | Bucuresti | 3.530.65 |

Conditii de Plata:
 Plata anticipata
 In caz de intarziere la plata, se vor aplica penalitati

Banka
 UNICREDIT RUMENA
 iban: RO71240033000010000711409000
 SWIFT: BACXROBU

Ref. Nr.:
 Cric Client: 1033324 Contract: 2020 CEMRO 727 din 11.07.20
 Virginia Eforti 2650221470221

Ref. Client:

OBIECT - SERVICII DE AUDIT CONFORM CONTRACT

| Denumirea produselor sau a serviciilor | Pretul unitar | TVA |
|--|---------------|-----|
| Audit de supraveghere | 2.966.93 | V19 |

| TVA | TVA Descriere | Pretul unitar | TVA % | Valoare TVA | Total |
|------------------|---------------|---------------|-------|-------------|-----------------|
| V19 | VAT | 2.966.93 | 19 | | |
| TOTAL RON | | | | | 3.530.65 |