

Factura/Invoice

Furnizor/Supplier: WEPOYEIZ SARL

Numar factura/Invoice No.: WEPO104416

Data (Z, L, A)/Date (D, M, Y) 07-06-2024

Cumparator(denumire, forma juridica)/Buyer (name, legal form)

ADMINISTRARE ACTIVE SECTOR 3 SRL

Nr. ord.registru com./an/Registration No.: J40/14752/2012

C.I.F./UIC (Unique Identification Code): RO31012790

Tara/Country: RO

Adresa/Address: Cal. Vitan 242, Sectorul 3, Bucuresti

Cont/Account:

Banca/Bank: Garanti Bank

Nr.crt No.	Produce/Descriere servicii Products/Services Description	UM	Cantitate Quantity	Valoare per unitate (fara TVA) Unit Value (without VAT)	Rata TVA -%- VAT Rate -%-	Valoare Value	Valoare TVA VAT Value
0	1	2	3	4	5	6(3x4)	7

- 1 Docking Station cu 3 HDD, SATA si IDE,
cititor de carduri, cu USB 3.0 [55502]



Semnatura si stampila furnizorului / Supplier signature and stamp	Date privind expeditia / Delivery data Numele delegatului / Delegate name B.I./C.I. seria / ID series nr. / no eliberat(a) / issued Mijlocul de transport / Delivery method nr / no Expedierea s-a efectuat in prezenta noastra la data de / The delivery was made in our presence on ora / hour Semnaturile / Signatures	Total din care accize:	20%
		Total of which excises:	Total
		Semnatura de primire Receival signature	Total de plata (col 6 + col 7) Total (col 6 + col 7) 371,12 RON