

Vendor:

MEESTER GROUP SPÓŁKA Z OGRANICZONĄ  
ODPOWIEDZIALNOŚCIĄ

VAT Invoice

Document No.: FS/2024/08/020975

Date of Issue:

21.08.2024

Date Delivered/Rendered:

21.08.2024

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Customer:

ADMINISTRARE ACTIVE SECTOR 3 SRL

Calea Vitan nr.242, et.1 , sector 3, Clă

Sectorul 3

Rumunia

NIP: RO 31012790

Recipient:

ADMINISTRARE ACTIVE SECTOR 3 SRL

Calea Vitan nr.242, et.1 , sector 3, Clă

Sectorul 3

Rumunia

NIP: RO 31012790

| No. | Item/Service Name | CN Code | Quantity | UOM | VAT | Subtotal Price | Total Price | VAT Value | Total Value |
|-----|-------------------|---------|----------|-----|-----|----------------|-------------|-----------|-------------|
|-----|-------------------|---------|----------|-----|-----|----------------|-------------|-----------|-------------|

1 Fotel obrotowy Boss 6 0 Grey

94013900

5903796016109

2 Koszt dostawy

Delivery

Total (RON):

1 679,98

Payment Form

Due Date

Payment amount

Rate

VAT

Subtotal Value

VAT Amount

Total Value

transfer

RON

Including (PLN):