

Furnizor: ADMEDIA CONSULTA S.R.L.
Reg. com.: J39/503/2005
CIF:RO17632052
Adresa: Cotești, com. Cotești, Jud.
Vrancea
IBAN: RO29INGB0000999909240900
Banca: ING BANK NV
Capital social: 200 RON
SWIFT: RNCBROBU

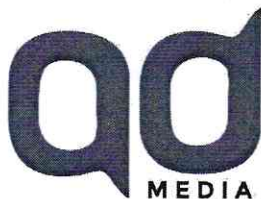
FACTURA

Seria F ADM nr. 005741
Data (zi/luna/an): 17/07/2019
Cota TVA: 19%

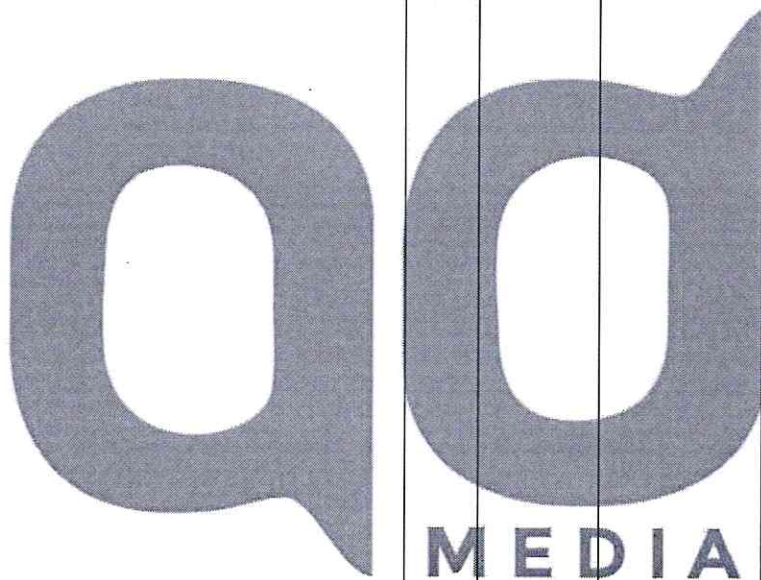
Client: INTERNET & TEHNOLOGIE S3
SRL
Reg. com.: J40/15452/2017
CIF: RO38189005
Adresa: Calea Vitan, nr. 242, sector
3, Bucuresti
Judet: Bucuresti
IBAN:RO54UGBI0000022032645RON
Banca:GARANTIBANK
INTERNATIONAL NV - SUCURSALA
ROMANIA

Punct de Lucru: str. Tepes Voda nr.
97B, Bucuresti, Sector 2

Contact: Alexandra Corbu
alexandra@ad-media.ro
Tel: (40)733.681.525
Fax: (40)213.101.771



Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Productie legitimatii, tipar 4+4 cu serie variabila	buc	7	3.93	27.51	5.23



1 euro= 4.7340 RON

Semnatura si stampila furnizorului	Intocmit de: \\\n CNP: \\\n Numele delegatului: -\n B./C.I: -\n Mijloc transport: -\n Expediere la data de 17/07/2019 ora 13:25 Semnaturile:	Total	27.51	5.23
		Total plata	32.74	
		Semnatura de primire:		

Termen plata: 31/07/2019

Generata cu Smart Bill www.smartbill.ro