

FACTURA

Serie FETK Numar 019679

Data 01.07.2019 Scadent la 10.07.2019

- RON -

Furnizor

Client

S.C.ELTEK MULTIMEDIA SRL**INTERNET SI TEHNOLOGIE S3 SRL**

CIF RO21340382 RC J23/2369/2009

CIF RO38189005 RC J40/15452/2017

Capital soc. 34 000 RON
VOLUNTARI str. BULEVARDUL PIPERA nr. 1/II jud. ILFOV
Banca Transilvania
IBAN RON: RO11BTRLRONCRT0488684101
IBAN EUR: RO58BTRLEURCRT0488684101
IBAN USD: RO62BTRLUSD CRT0488684101

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,
NR.242, PARTER, CAMERELE 1, 2, 6

Banca GARANTIBANK
IBAN RO54UGBI0000022032645RON
Storneaza factura FETK019619 din 11.06.2019

Otp Bank
IBAN RON: RO18OTPV0000000003051778
IBAN EUR: RO07OTPV0000000003051782
IBAN USD: RO87OTPV0000000003051797

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	Storno Factura de avans 30% cf.ctr Nr.3 / 11.06.2019 Conform Factura Fetk019619/11.06.2019	BUC	-1.000	53 787.4800	-53 787.48	-10 219.62
2	Echipamente cf. Anexa 1 la ctr. Nr .3/ 11.06.2019 40,730.00 Eur x 4.7351 + tva	buc	1.000	192 860.6200	192 860.62	36 643.52
					139 073.14	26 423.90
Total						165 497.04