

FACTURA

Serie FETK Numar 019730

Data 23.07.2019

- 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

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 servicii instalare cf contract Nr. 3 /11.06.2019 2430 Eur x 4.7351 tva	BUC	-1.000	11 506.2900	-11 506.29	-2 186.20
Intocmit de :					-11 506.29	-2 186.20
Total						-13 692.49