

FACTURA

Serie MIND Numar 201916

Data 04.06.2019 Scadent la 04.07.2019

- RON -

Furnizor		Client				
MIND COMMUNICATION S.R.L.		INTERNET SI TEHNOLOGIE S3 S.R.L.				
CIF RO24480976 RC J40/15902/2008		CIF RO38189005 RC J40/15452/2017				
Capital soc. 1 000 RON		Bucuresti				
BUCURESTI sect. 3 str. Bd. Corneliu Coposu nr. 39A ap. 11		Banca GARANTIBANK INTL NV				
Banca ALPHA BANK LIBERTATII		IBAN RO54UGBI0000022032645RON				
IBAN RO75BUCU029898942511RO01		IBAN RO54UGBI0000022032645RON				
Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SERVICII CONFORM CONTRACT 150 EURO * 4.7295 - perioada 01.05.2019-31.05.2019		1.000	709.4250	709.43	134.79
2	SERVICII CONFORM CONTRACT 150 EURO * 4.7295 - perioada 01.04.2019-30.04.2019		1.000	709.4250	709.43	134.79
Emis de					1 418.86	269.58
					Total	1 688.44