

FACTURA

Serie FPK Numar 00005

Data 15.04.2020 Scadent la 21.04.2020

TVA la incasare**- RON -**

Furnizor

Client

S.C.FAST PARK CO SRL**INTERNET SI TEHNOLOGIE S3 SRL****CIF RO40838511** RC J12/1287/2019

CIF RO38189005 RC J40/15452/2017

Capital soc. 1 000 RON
Cluj Napoca str. Lucernei nr. 15 jud. CLUJ
Trezoreria Cluj- Napoca
IBAN RON: RO98TREZ2165069XXX038594MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,
NR.242, PARTER, CAMERELE 1, 2, 6Banca Transilvania
IBAN RON : RO16BTRLRONCRT0494084001Banca GARANTIBANK
IBAN RO54UGBI0000022032645RON

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	Factura de avans 50% Conform Contract Nr.959 /15.04.2020 = 90,599.71 Euro + tva		1.000	437 841.2200	437 841.22	83 189.83

Curs Bnr 1 Euro= 4.8327 Lei

Emis de **437 841.22** **83 189.83****Total** **521 031.05**