

**SC FAN COURIER EXPRESS SRL**

J40/4014/2001 - RO13838336  
Capital social: 100.000 lei  
Sediul social - Bucuresti, Sector 2,  
Str. Fabrica de Glucoza nr.11C, C.P.020331  
Punct de lucru - Stefanestii de Jos - Ilfov,  
Str. Soseaua de Centura nr.32, C.P.077175  
RO50RZBR0000060005285217-Raiffeisen Pipera  
RO47RNCB0070002663470001-B.C.R. Pipera  
RO70BTRL04101202815410XX-B.T. Lipscani  
RO66TREZ7005069XXX001305-A.T.C.P.M.B.  
RO86BRDE445SV82585204450-B.R.D. Aviatiei  
RO85OTPV0000000004412161-OTP Bank  
RO15CECEB31830RON3872102-CEC Bank SA Victoria  
RO22UGBI0000512008540RON-GARANTI BANK

**INTERNET SI TEHNOLOGIE S3 SRL**

J40/15452/2017  
RO38189005  
Calea VITAN 242 PARTER, CAMERELE 1, 2, 6  
Bucuresti sect 3, MUNICIPIUL BUCURESTI  
Bucuresti  
RO50UGBI0000022032195RON  
Garanti

**FACTURA**

Seria F FAN Nr. 6151862  
data 16.09.2020

**Prestari servicii de curierat si transport marfa conform contractului nr. 6032/16.07.2020, in perioada 01.09.2020 - 15.09.2020, conform Anexa .**

Total expeditii : 1

<b>Valoare</b>	<b>18.40 LEI</b>
<b>Valoare TVA (19%)</b>	<b>3.50 LEI</b>
<b>Total de plata</b>	<b>21.90 LEI</b>

Plata se va efectua in 14 zile de la data emiterii facturii.  
Se vor aplica penalitati de 0.5 % pentru fiecare zi de intarziere conform contract.  
Factura circula fara semnatura si stampila conform Legii 227/2015, privind Codul Fiscal, art. 319(29).

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Operator FAN