

**FACTURA**

Numar 151

Data 06.10.2020

- RON -

Furnizor

Client

**CAR WASH PRESTSERV SRL****INTERNET SI TEHNOLOGIE S3 SRL**

CIF 39481201 RC J40/8364/2018

CIF 38189005

Capital soc. 500 RON  
BUCURESTI sect. 2 str. CALEA MOSILOR nr. 158 bl.  
BIROUL 2A sc. BCALEA VITAN NR.242, C1, C2 SI C6, SECTOR 3, jud.  
BucurestiBanca TRANSILVANIA  
IBAN RO87BTRLRONCRT0452059801Banca GARANTIBANK  
IBAN RO54UGBI0000022032645RON

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare
1	SPALAT AUTO INTERIOR - EXTERIOR	BUC	4.000	45.0000	180.00
2	SPALAT AUTO INTERIOR - EXTERIOR	BUC	6.000	35.0000	210.00
3	SPALAT MOTOR	BUC	1.000	20.0000	20.00
4	DEGRESARE AUTO	BUC	1.000	20.0000	20.00
5	DEGRESARE AUTO	BUC	2.000	15.0000	30.00
6	TAPITERIE AUTO	BUC	1.000	400.0000	400.00
					<b>860.00</b>
<b>Total</b>					<b>860.00</b>