

FACTURA

Numar 159

Data 03.11.2020

- 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. B
Banca TRANSILVANIA
IBAN RO87BTRLRONCRT0452059801

CALEA VITAN NR.242, C1, C2 SI C6, SECTOR 3, jud.
Bucuresti

Banca GARANTIBANK
IBAN RO54UGBI0000022032645RON

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare
1	SPALAT AUTO INTERIOR - EXTERIOR	BUC	5.000	45.0000	225.00
2	SPALAT AUTO INTERIOR - EXTERIOR	BUC	4.000	35.0000	140.00
3	DEGRESARE AUTO	BUC	3.000	20.0000	60.00
					425.00

Total**425.00**