

**FACTURA****TVA la incasare**

Serie DALF Numar 2059

Data 09.11.2020 Scadent la 09.11.2020

- RON -

Furnizor

Client

**DARIUS ALARME&AUDIO SRL****INTERNET SI TEHNOLOGIE S3 SRL**

CIF RO17199863 RC J40/10285/2012

CIF RO38189005 RC J40/15452/2017

Capital soc. 200 RON  
BUCURESTI sect. 3 str. Str.CAMPIA LIBERTATII nr. 42A  
Telefon 0212529133 Email office@euro-cont.roMUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,  
NR.242, PARTER, CAMERELE 1, 2, 6Banca  
BRD -RO39BRDE441SV44355994410  
TREZORERIE SECTOR 3- RO58TREZ7035069XXX021051Banca GARANTIBANK  
IBAN RO54UGBI0000022032645RON

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SERVICII CONFORM CONTRACT 81/10.07.2020 ANEXA 2	buc	5.000	900.0000	4 500.00	855.00
Emis de	AUTO				<b>4 500.00</b>	<b>855.00</b>
Cl: <pi>	PLATA CU OP					
<b>Total</b>						<b>5 355.00</b>

