

# FACTURA

Serie DUR Numar 47084

Data 02.11.2020 Scadent la 02.11.2020

- RON -

<p>Furnizor</p> <hr/> <p><b>S.C. ROM TELTEKS CABLU IMPEX S.R.L.</b></p> <p><b>CIF RO8915823</b> RC J40/9211/1996</p> <p>Capital soc. 400 577 RON          BUCURESTI sect. 2 str. Grigore Ionescu nr. 4          Contact.:0723358599; 0730104352; 0729005840;          office@romtelteks.ro / mail@romtelteks.com /          depozit@romtelteks.ro          BCR - Suc. Stefan cel Mare          RO82 RNCB 0078 0072 1723 0001          Garanti BANK Suc. Dorobanti          RO40 UGBI 0000 0120 2348 3RON          Trezoreria Mun Bucuresti          RO83 TREZ 7005 069X XX00 3424</p>	<p>Client</p> <hr/> <p><b>INTERNET SI TEHNOLOGIES3 SRL</b></p> <p>CIF 38189005 RC J40/15452/2017</p> <p>SECT 3, CALEA VITAN, NR.242, CAM 1,2 SI 6, jud.          Bucuresti</p> <p>Banca GARANTIBANK INTL NV          IBAN RO54UGBI0000022032645RON</p>
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Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	LN-RAF-RMO-2U35-BL RAFT FIX PRINDERE FATA 2U/350MM	BUC	10.000	58.3000	583.00	110.77
					<b>583.00</b>	<b>110.77</b>
<b>Total</b>						<b>693.77</b>

Semnatura clientului

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