

FACTURA

Serie FPK Numar 00035

Data 21.12.2020 Scadent la 21.01.2021

- RON -

Furnizor	Client
S.C.FAST PARK CO SRL	INTERNET SI TEHNOLOGIE S3 SRL
CIF RO40838511 RC J12/1287/2019	CIF RO38189005 RC J40/15452/2017
Capital soc. 1 000 RON Cluj Napoca str. Lucernei nr. 15 jud. CLUJ Trezoreria Cluj- Napoca IBAN RON: RO98TREZ2165069XXX038594	MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN, NR.242, PARTER, CAMERELE 1, 2, 6
Banca Transilvania IBAN RON : RO16BTRLRONCRT0494084001	Banca GARANTIBANK IBAN RO54UGBI0000022032645RON

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	Storno avans 50 % Conform Act Aditonal 959/15.04.2020 150 Euro x 4.8439 + tva	BUC	-1.000	726.5900	-726.59	-138.05
2	Stalpi montaj camera Cf Act Aditonal 959/15.04.2020 4 buc* 75 Euro/ buc x 4.8677 + tva	BUC	4.000	365.0800	1 460.32	277.46
Curs Bnr 1 Euro= 4.8677 Lei						
Emis de Drapac Mihaela Cl: <bi>					733.73	139.41
Total						873.14