

FACTURA

Serie FPK Numar 00054

Data 26.02.2021 Scadent la 26.02.2021

- 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	Reglare factura nr 35		1.000	726.5900	726.59	138.05
Emis de Drapac Mihaela Cl: <bj>					726.59	138.05
Total						864.64