

FACTURA

Numar 237

Data 01.09.2021

- 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. 3 str. CALEA VITAN nr. 216-218
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 | 2.000 | 65.0000 | 130.00 |
| 2 | SPALAT AUTO INTERIOR - EXTERIOR | BUC | 5.000 | 55.0000 | 275.00 |
| 3 | SPALAT AUTO INTERIOR - EXTERIOR | BUC | 5.000 | 45.0000 | 225.00 |
| 4 | COSMETICA AUTO DUSTER B89XNX | BUC | 1.000 | 1 200.0000 | 1 200.00 |
| 5 | DEGRESARE AUTO | BUC | 3.000 | 20.0000 | 60.00 |
| 6 | DEGRESARE AUTO | BUC | 2.000 | 15.0000 | 30.00 |

Emis de
Colanda Oana

Date privind expeditia
Numele delegatului: Cristina-Elena Arghir
C.I. seria: nr: eliberat de:
Mijlocul de transport:

1 920.00

Total

1 920.00