

# FACTURA

Serie FPK Numar 00132

Data 21.12.2021 Scadent la 31.12.2021

- 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	Avans CASETA MFL FLC 603 - 2 buc x 137.33 euro/buc	BUC	2.000	679.6200	1 359.24	258.26

Curs Bnr 1 Euro= 4.9488 Lei

**1 359.24**      **258.26**

**Total**      **1 617.50**