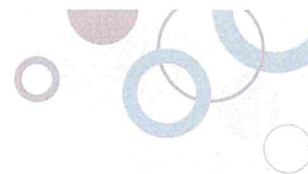


FACTURA CS 0187

Data emiteri: 15.06.2022

Data scadenta: 15.07.2022

**Furnizor**
Coralex Fort SRL

CUI: 30726898

Reg. Com.: J23/3744/2016

Capital social:

Adresa:

ORS. POPESTI-LEORDENI, STR. CHEIUL DÂMBOVITEI, NR.26,

TARLA 4 PARCELA 115/A LOT 1 LOT 166, BL.1, ET.,

Localitate:POPESTI-LEORDENI

Judet: ILFOV

ING BANK ROMANIA

RO42INGB0000999905403831

Client**INTERNET SI TEHNOLOGIE S3 SRL**

CUI: RO38189005

Reg.Com.: J40/15452/2017

Judet: BUCURESTI

Localitate:

Adresa:

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN, NR.242,

PARTER, CAMERELE 1, 2, 6

Email:

Telefon: -

Email: lotusgroupserv@gmail.com

Telefon:

Web: www.complete-cleaning.ro

#	Produs / serviciu	U.M.	Cant.	Pret unitar	Valoare
1	Curatare tamplarie pvc si suprafete vitrate		1	500.00	500.00
TOTAL					500.00 Lei

Factura circula fara semnatura si stampila cf. art.V, alin (2) din Ordonanta nr.17/2015 si art. 319 alin (29) din Legea nr. 227/2015 privind Codul fiscal.