

FACTURA

Serie FPK Numar 00223

Data 06.09.2022 Scadent la 11.09.2022

- 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
Voluntarii str. Bulevardul Pipera nr. 1B jud. ILFOV
Trezoreria Ilfov
IBAN RON: RO68TREZ4215069XXX018082

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,
NR.242, PARTER, CAMERELE 1, 2, 6

Banca GARANTIBANK
IBAN RO54UGBI0000022032645RON

Banca Transilvania
IBAN RON : RO16BTRLRONCRT0494084001

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	STORNO F.00171, Avans 50 % echipamente cf. contract nr. FPK 10/09.05.2022 : 78.923,31 Euro x 4.9469 +TVA	BUC	-1.000	390 425.7200	-390 425.72	-74 180.89
2	50 % echipamente cf. contract nr. FPK 10/09.05.2022 : (78.923,31 Euro x 4.9469+tva)	BUC	1.000	390 425.7200	390 425.72	74 180.89
3	50 % echipamente cf. contract nr. FPK 10/09.05.2022 : (59.867,49 Euro x 4.8215 +tva)	BUC	1.000	288 651.1030	288 651.10	54 843.71
Curs Bnr 1 Euro=4.8215 Lei					288 651.10	54 843.71
					Total	343 494.81