

FACTURA

Serie OPS3 Numar 5725

Data 03.11.2022 Scadent la 03.11.2022

- RON -

Furnizor

Client

OPS3-ORDINE SI PROTECTIE S3 SRL - in Fallment

INTERNET SI TEHNOLOGIE S3 SRL

CIF RO37410026

CIF RO38189005 RC J40/15452/2017

Capital soc. 4 000 000 RON
BUCURESTI sect. 3 str. CALEA VITAN nr. 154-158
Telefon 0723603668
Banca GARANTIBANK INTL NV UNIRII
IBAN RO23UGBI0000022035123RON

BUCURESTI SECTOR 3, CALEA VITAN, NR.242, PARTER,
CAMERELE 1, 2, 3, 4, 5, 6

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	DACIA DOKKER B 302 SPO /UU10SDCJ558512377 PV 1239/03.11.22	BUC	1.000	31 680.8000	31 680.80	6 019.35
					31 680.80	6 019.35
Total						37 700.15