

## FACTURA

Serie DD Numar 9129

Data 08.12.2022 Scadent la 08.12.2022

- RON -

Furnizor

Client

S.C. DNC GENERATOR IMPEX S.R.L.

INTERNET SI TEHNOLOGIE S3 SRL

CIF RO28940350 RC J40/9290/2011

CIF RO38189005 RC J40/15452/2017

Capital soc. 4 250 RON

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

BUCURESTI sect. 2 str. Lizeanu nr. 26

CAMERELE 1, 2, 3, 4, 5, 6

RO36BACX0000001162673000 - UNICREDIT BANK

RO68TREZ7025069XXX015404 - TREZORERIA SECT.2

Email: office@dnc.ro

www.dnctraffic.ro / 0799.934.049

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	12351 CON TRAFIC PLASTIC 60CM	BUC	4.000	63.8655	255.46	48.54

INTOCMIT DE:

Emis de	Date privind expeditia	255.46	48.54
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Numele delegatului:

C.I. seria: nr: eliberat de:

Mijlocul de transport: curier

**Total****304.00**

Factura circula fara semnatura si stampila conform Legii 227/2015, art. 319, alin. 29.

Semnatura client