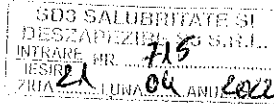


FACTURA

Numar 49

Data 21.04.2022 Scadent la 21.04.2022



- RON -

Furnizor

Client

S.C. FULL ART ECO S.R.L.

SD3 - SALUBRITATE SI DESZAPEZIRE S3 SRL

CIF RO44094368 RC J51/325/2021

CIF RO37804020 RC J40/9896/2017

Capital soc. 200 RON

BUCURESTI SECTOR 3, CAL. VITAN, NR.154-158,

OLTENITA str. SOSEAUA CALARASI nr. 81 jud. CALARASI

CLADIREA ADMINISTRATIVA, BIROU 2

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	PRESTARI SERVICII CONFORM CONTRACT NR C4/38/19.01.2022	CURSA	2.000	1 000.0000	2 000.00	380.00

PREZENTA FACTURA ESTE INTOCMITA CONFORM ANEXA PENTRU PERIOADA 20.04.2022

Emis de GARCI MONICA	2 000.00	380.00
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Total 2 380.00