

**FACTURA**

Serie DSY Numar 2201926

Data 28.10.2022 Scadent la 11.11.2022

**TVA la încasare**

- RON -

Furnizor

**S.C. DISCOVERY SERVICE SRL**

CIF RO26625330 RC J40/2442/2010

Capital soc. 10 000 RON  
BUCURESTI sect. 6 str. Aleea Tibles nr. 18  
Telefon 0725940900 Email office@discoveryservice.ro

Client

**SD3 SALUBRITATE SI DESZAPEZIRE S.R.L.**

CIF 37804020 RC J40/9896/2017

Calea Vitan, Nr. 154-158, jud. Bucuresti

Banca  
IBAN

| Nr. crt.                                    | Denumire produse/servicii   | UM  | Cantitate | Pret unitar | Valoare      | TVA (19%)       |
|---|---|-----|-----------|-------------|--------------|-----------------|
| 1   | CONTRACT INCHIRIERE ECHIPAMENTE PRINTARE<br>Contract Nr 417/01.05.2022 Echipament 3005AC Index 64446<br>Pagini printate 5734 Color  | BUC | 1.00      | 2 523.00    | 2 523.00     | 479.37          |
| 2   | CONTRACT INCHIRIERE ECHIPAMENTE PRINTARE<br>Contract Nr 417/01.05.2022 Echipament 2508A, 3005AC, 2508A,<br>2508A Index 67625, 85884, 77609, 151867 Pagini printate 26743<br>Black | BUC | 1.00      | 1 438.00    | 1 438.00     | 273.22          |
| Aferent Octombrie<br>Curs 1 euro= 4.8890Lei |   |     |           |             |              |                 |
| Fmis de                                     |   |     |           |             | 3 961.00     | 752.59          |
| CI:   |   |     |           |             |              |                 |
|   |   |     |           |             | <b>Total</b> | <b>4 713.59</b> |