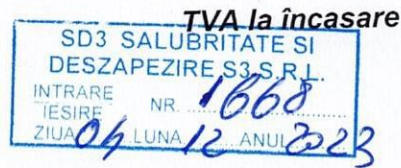


FACTURA

Serie DSY Numar 2302197

Data 29.11.2023 Scadent la 13.12.2023



- 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 Email office@discoveryservice.ro

Client

SD3 SALUBRITATE SI DESAPEZIRE 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 Contract Nr 417/01.05.2022 Echipament 3005AC Index 81150 Pagini printate 1677 Color ✓	BUC	1.00	750.00	750.00	142.50
2	CONTRACT INCHIRIERE ECHIPAMENTE PRINTARE Contract Nr 417/01.05.2022 Echipament 2508A, 2508A, 2508A, 3005AC Index 135833, 124960, 101386, 240519 Pagini printate 17908 Black ✓	BUC	1.00	979.00	979.00	186.01

Aferent Noiembrie
Curs 1 euro= 4.9725 Lei

Emis de 1 729.00 328.51
Ci:

Total 2 057.51