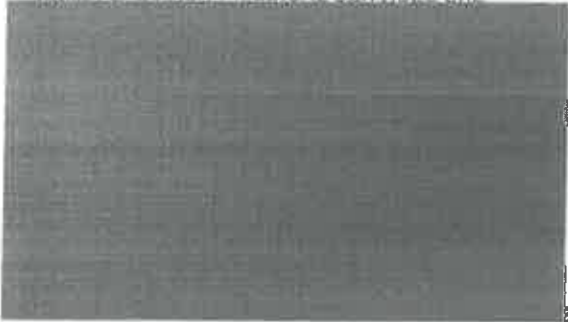


Nr. 5461 / 06.12.2021

NR 227381 / 06.12.2021

ANIMA SPECIALITY MEDICAL SERVICES SRL



CLINICILE SI LABORATOARELE
SFANTA MARIA

Nr. 220 C,

Cumparator: SECTORUL 3 AL MUNICIPIULUI
BUCURESTI

Sediul:

CFR:

Nr. reg. com/an:

Cont:

Banca:

Judet:

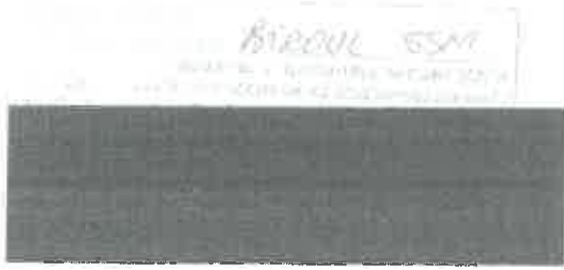
FACTURA

(fara T.V.A.)

Adresa: AMSF-HOA Nr. : 0119907

Data (zi, luna, an): 29/11/2021

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pret unitar	Valoarea lei
1	1	---	1	1.848,00	1.848,00
1	Prestari servicii conform contract 469917/18.08.2020. pentru perioada 01.11.2021 - 30.11.2021				



"TVA: SCUTIT FARA DREPT DE DEDUCERE"



1.848,00

si stampila

Conform cu [redacted]