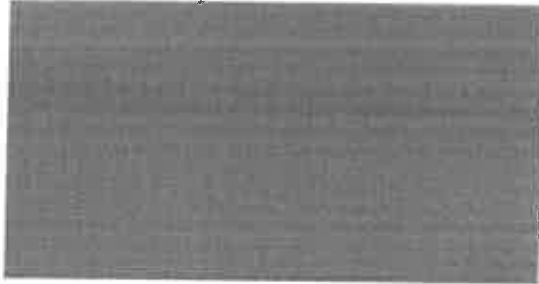


Nr. 3090/10.09.2021

171200/08.09.2021

ANIMA SPECIALITY MEDICAL SERVICES SRL



CLINICILE SI LABORATOARELE
SFANTA MARIA

. 220 C,

Cumparator: SECTORUL 3 AL MUNICIPIULUI
BUCURESTI

Sediu:

CIF:

Nr.reg.com/ser:

Cont:

Banca:

Judet:

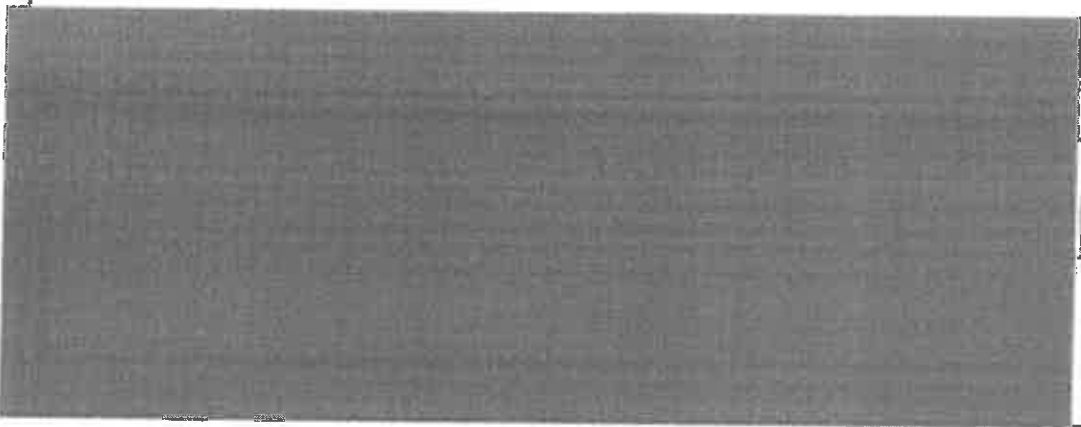
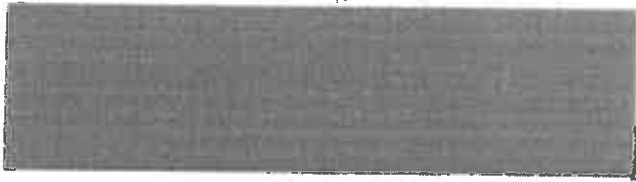
FACTURA
(fara T.V.A.)

Seria: AMSF-VI Nr. : 9584

Data (zi, luna, an): 31/08/2021

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Canitatea	Pret unitar	Valoarea -lei-
0	1	2	3	4	5 (3x4)
1	Prestari servicii conform contract 469917/18.08.2020. pentru perioada 01.08.2021 - 31.08.2021		1	253,00	253,00

SEMN DE PLATA: *602000 9584*



253,00

si stampila