

Nr. 757/26.03.2021

56969/25.03.2021

SafeFleet

ETA Automatizari Industriale SRL

**Facturat catre:**  
**Primaria Sector 3 - BUCURESTI**  
 Cod Fiscal: RO4420465  
 :  
 :  
 Sect.3, Calea Dudesti nr 191  
 Bucuresti, Bucuresti  
 Romania

**Adresa de livrare:**

Factura#	1056651
Data facturarii	23.03.21
Scadenta	Net 30
Data scadentei	22.04.21

Articol	Cantitate	Pret	Discount(%)	Valoare fara TVA
Pachet SafeFleet Base	97.0	30.00	0.00	2,910.00
SUN DE PLATA: DIRECTIA/SERVICIUL DAJI (INFARMATIA)				

Pentru Martie. Conform nota de comanda - Nr. 625128/ 18.12.2020. Cont Trezorerie ETA

Subtotal:	2,910.00
TVA (19%):	552.90
<b>Total facturat:</b>	<b>RON 3,462.90</b>
Penaltati:	0.00
Plati efectuate:	
Sume in avans:	-10.00
<b>Rest de plata:</b>	<b>RON 3,462.80</b>

Exchange Rate: 1 EUR = 4.8745 RON