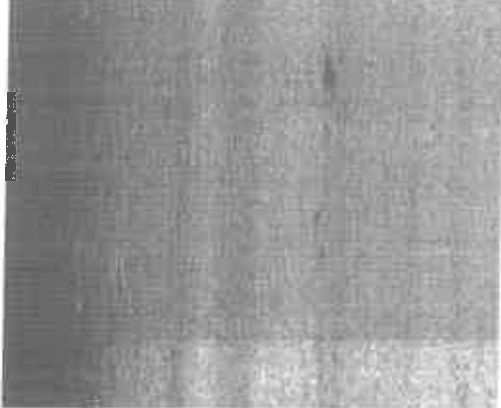


**FACTURA**

Numar: UR 2827  
 Data emisie: 02/06/2021 Data scadenta: 02/06/2021

Emititor: VIRUS PROTECT SRL



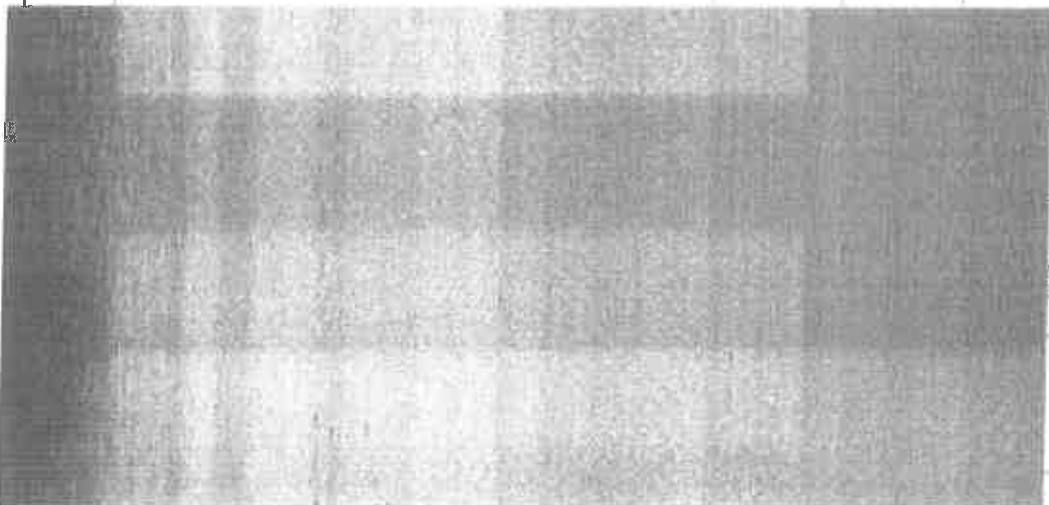
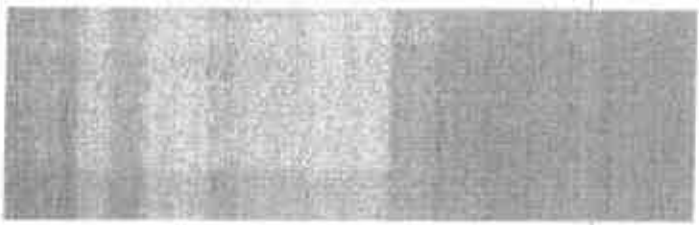
Client: **SECTORUL 3 AL MUNICIPIULUI BUCURESTI**  
 CIF: **RO 4420465**

Reg. com. Adresa: **CAL DUDESTI NR 191 BUCURESTI, Judet: Sector 3**  
 Banca: **TREZORERIE SECTOR 3**  
 IBAN: **RO47TREZ24A740501201900X**  
 Punct lucru: **CAL DUDESTI NR 191 BUCURESTI, Judet: Sector 3**

Adresa de livrare:

Cota TVA 19.00 %

Nr crt	Descrierea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
0.	1	2	3	4	5 (3X4)	6
1	SERVICIU DEZINFECTIE PRIN NEBULARE	MC	5000	5,4000	2.000.0000	380.0000
<p><i>Nota: Serviciu executat in baza contractului nr. 200/02.06.2021</i></p>						
<p><i>Suma totala: 2.380.000,00</i></p>						
					<b>2.000,0000</b>	<b>380,0000</b>
					<b>2.380,0000</b>	



Semnatura de primire