

INVOICE

QMS LIMITED S.R.L.
Chisinau, str.Cornului 3/1 of 19
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Chisinau,
Moldova, Republic of
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BILL TO
CNAS

Invoice Number: 010

Invoice Date: July 19, 2019

Payment Due: August 31, 2019

Amount Due (MDL): L408,000.00

Set	Quantity	Price	Amount
Rand Electronic CTAS sect. Centru	1	L140,000.00	L140,000.00
Rand Electronic CTAS sect. Buiucani	1	L98,900.00	L98,900.00
Rand Electronic CTAS sect. Rascani	1	L169,100.00	L169,100.00
Total:			L408,000.00
(MDL):			L408,000.00

