

Furnizor/ Supplier: **SYNOTECH GLOBAL SERVICES ROMANIA SRL**Str. Stirbei Voda 104-106, Corp A, parter si mansarda
Bucuresti, Sector 1, 010119

Nr. Reg. Comertului: J40/20511/1994

Capital social: 51050 RON

CUI: 6476683; CIF: RO6476683

FACTURA / INVOICE

Serie: DIM

Nr./ No: **12350**Data/ Date: **10/10/2023**

Client/ Customer:

NETCORR SYNERGIES SRLB-DUL TIMIȘOARA, NR.26Z, SPATIUL 11A, BIROUL NR.1, CLADIREA
SECTOR6

CIF/ VAT code: RO34059681

RC: J40/1264/2015

IBAN: RO19BTRLRONCRT0286114201

Banca/ Bank: Banca Transilvania

Scadenta/ Due date:

9/12/2023

Data livrării/ Delivery date:

Va rugam platiti in cont/ Please pay to:

RON: RO54CECEB00030RON2405199 CECBANK

EUR: RO10BTRLEURCRT0245563001 Banca Transilvania SWIFT: BTRLRO22

USD: RO14BTRLUSD CRT0245563001 Banca Transilvani:SWIFT: BTRLRO22

RON: RO30TREZ7005069xxx001662 ATPMB

RON: RO13BRELO002002280450102 Libra Bank

Nr/ No	Descrierea marfurilor sau a serviciilor/ Desctiption:	U.M.	Cant/Q	PU/ UP RON	Valoare/ Value RON	Val TVA/ VAT RON
1	Servicii de mentenenta pentru echipamente APC la Arctic ULMI cf contract SYN 662 /24.08.2023	Bucati	1	64,536.92	64,536.92	12,262.01
Copiere						
Intocmit: Radu Darie Valabila fara semnatura si stampila, cf. L227/2015 art.319 alin.(29)						

ADRESA DE LIVRARE/ SHIPPED TO:

B-DUL TIMIȘOARA, NR.26Z, SPATIUL 11A, BIROUL NR.1, CLADIREA
SECTOR6

cota TVA 19.00 %

RON:EUR 4.9682:1

Total valoare/ Value: **RON 64,536.92**Total TVA/ VAT: **RON 12,262.01**Total TVA/ VAT: **RON 12,262.01**

AM PRIMIT/ RECEIVED BY:

Numele: _____

Functia: _____

Semnatura: _____

De plata/ To pay: **76,798.93 RON**