

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: **12475**Data/ Date: **12/12/2023**

Client/ Customer:

MINISTERUL AFACERILOR EXTERNESTR. MODROGAN 14
BUCURESTI

CIF/ VAT code: 4266863

RC:

IBAN: RO98TREZ70023510120

Banca/ Bank: TREZ. MUN. BUCURESTI

Scadenta/ Due date:

11/1/2024

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/ Description:	U.M.	Cant/Q	PU/ UP RON	Valoare/ Value RON	Val TVA/ VAT RON
1	Servicii de mentenanta pentru spatiul tehnic tip "data room" al MAE conform contract nr. N2-2/8266		1	86,800.00	86,800.00	16,492.00
Copiere						
Intocmit: <i>Claudiu Popescu</i> Valabila fara semnatura si stampila, cf. L227/2015 art.319 alin.(29)						

ADRESA DE LIVRARE/ SHIPPED TO:

STR. MODROGAN 14
BUCURESTIDI. Marcu Constantin Investitii si Aprovizionare
VASILE MORARU 1296

AM PRIMIT/ RECEIVED BY:

Numele: _____

Functia: _____

Semnatura: _____

cota TVA 19.00 %

RON:EUR 4.9708:1

Total valoare/ Value: **RON 86,800.00**Total TVA/ VAT: **RON 16,492.00**Total TVA/ VAT: **RON 16,492.00**De plata/ To pay: **103,292.00 RON**