

TOVA SOFTWARE SOLUTIONS SRL

Nr. R.C./Aut: J40/ 519/2023
VAT Code: 47439623
Str. Bulevardul Camil Ressu Nr. 42,bl.A12 ap.10
sc.1BUCURESTI, Sector:3 ROMANIA
Phone: 0731446895
Fax: 0731446895

COMMERCIAL INVOICE

No. 5 / 30/06/2023

BILL TO:

HERTZA L.L.C.
VAT Code: 1
Add.:W. CHARLESTON BLVD., STE. 13-196, NEVADA,
UNITED STATES
Postal:
Phone:
Fax:

SHIP TO:

HERTZA L.L.C.
VAT Code: 1
Add.:W. CHARLESTON BLVD., STE. 13-196, NEVADA,
UNITED STATES
Postal:
Phone:
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Contact:

Please mention with payment			Page number	Terms of Payment: NET 15 DAYS			
INVOICE		Date		Terms of Delivery:			
No. 5		30/06/2023	1	Shipped via:			
POS.	Product code	Description	Your Order	Origin	Quantity shipped	Unit price USD	Value USD
1		June 2023 Monthly Engagment			1	3.564,0000	3.564,00
				Total Value: USD		3.564,00	

Bank: Kindly pay the final amount to account of TOVA SOFTWARE SOLUTIONS SRL
Account USD IBAN no. RO80INGB0000999913361027 at ING BANK N.V Amsterdam
SWIFT/BIC: INGBROBU
TOVA SOFTWARE SOLUTIONS SRL