

Invoice C-0328

Client Code: KP138861
Period: 27/07/2020 - 27/07/2020
Date: 27/07/2020
Due date: 01/08/2020



Payee:

VENI VIDI EDUSPHERE SRL

Bucuresti, sector 4, Calea Serban Voda, Nr.217D

VAT ID: 39327700

Banca Transilvania: RO56BTRLRONCRT0445463001

Contact Person: Gavrilă Mihaela

Phone: 0722535942

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Payer:

Dana Larisa

(Cristina Dana)

Bucuresti

E-mail: larisa.dana89@gmail.com

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Invoice

#	Name of product or service	U.M.	Quantity	Price without VAT -RON-	Value -RON-	VAT -RON-
1	Taxa inscriere Educateria (1000 RON)	buc	1	1000	1000	0
					Subtotal	1000 RON
					VAT	0 RON
					Total payment	1000 RON