

INVOICE

Number 2023038

Date 24.08.2023

- USD - Exchange Rate 4.5686

Supplier

Client

EMPASA TECHNOLOGY SRL

ONE 2 BOULEVARD PTY

VAT no. RO38456242 RC J23/5589/2017
Reg. Capital 200 RON
SAT TUNARI str. NICOLAE IORGA nr. 55 jud. ILFOV,
Romania
Banca: BRD BANEASA
IBAN USD: RO31BRDE445SV83631964450

120 Bushwillow Crescent
SilverWoods Country Estate
Pretoria 0058

No.	Products / Services	UM	Quantity	Unit Price	Amount	VAT
1	IT SERVICES		1.000	3 000.0000	3 000.00	

Factura valabila fara semnatura si stampila cf. art.V, alin (2) din Ord. nr.17/2015 si art. 319 alin (29) din Legea nr. 227/2015 privind Codul fiscal

PASAT EMANUEL CNP: 173112 0390671	3 000.00	0.00
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Total (USD) 3 000.00

Sume in RON (curs 4.5686): Valoare 13 705.80 RON, TVA 0.00 RON, TOTAL 13 705.80 RON