

DOCUMENT ANNEX | ANEXA DOCUMENT

Document annex No | Nr Anexa Document **C-MKTP-4282023**

Supplier | Furnizor: **Dante International S.A.**

Registration number/year | Nr. ord.registru com./an:

J40/372/2002

UIC (Unique Identification Code) | C.I.F.: **14399840**

VAT No. | Cod TVA: **RO14399840**

Subscribed and paid capital | Capital social subscris si varsat:

1.538.980,32 RON

Account | Cont: **RO73INGB0001008199078940**

Bank | Banca: **ING BANK**

Headquarters | Sediul: **148 Virtutii, E47, 060787, Sector 6,**

Bucuresti

Phone | Nr. Telefon: **40212005200**

Date (D, M, Y) | Data (Z, L, A) **17-02-2025**

Buyer | Cumparator: **ULTRAMIC S.R.L.**

Registration number/year | Nr. ord.registru com./an:

J23/1373/2020

UIC(Unique Identification Code) | C.I.F.: **39371977**

Account | Cont: **RO13BREL0005600115320100**

Bank | Banca: **LIBRA BANK S.A.**

Country | Tara: **Romania**

Headquarters | Sediul: **Str. Vlad Ţepeş 97, 077039, Tangu, Ilfov**

No. Nr. crt.	Products/Services Description Denumirea produselor sau a serviciilor	U.M.	Quantity Cantitatea	Unit Value (without VAT) Pret unitar (fara T.V.A.) -lei-	VAT Rate Cota T.V.A. -%-	Value Valoarea	VAT Value Valoarea T.V.A. -lei-
0	1	2	3	4	5	6(3x4)	7(6x5)
1	Commission for ultramic_dc_022025_1739754108_v1, according to contract Comision aferent ultramic_dc_022025_1739754108_v1, conform contract	Buc	1	17,25	19	17,25	3,28

This document does not represent a fiscal invoice. Acest document nu reprezinta o factura fiscala.

Payment term | Termen de plata: 0 zile

Total without VAT Total fara TVA	VAT TVA	Total Total
17,25 RON	3,28 RON	20,53 RON