



Security Portal SRL

Invoice

INV-000468

Balance Due
1,190.00RON

DIRECȚIA GENERALĂ DE SALUBRITATE
SECTOR 3
INTRARE Nr. *14968*
IEȘIRE
Ziua *17* Luna *08* Anul *2021*

Bill To
Directia Generala de Salubritate S3 SRL

Invoice Date : 16 Aug 2021
Terms : Net 7
Due Date : 23 Aug 2021

#	Item & Description	Qty	Rate	Amount
1	Evaluare de risc la securitate fizica Sediul central si baza logistica	1.00 Each	1,000.00	1,000.00

Bun de plata

Sub Total 1,000.00
VAT (19%) 190.00
Total 1,190.00RON
Balance Due 1,190.00RON

Notes
Thanks for your business.

Payment Options

Conform DA 286327551
2021

Terms & Conditions

EN: Original invoice which is valid without signature and stamp, as per art. 319, paragraph 29 of Romanian Fiscal Code
RO: Factura originala valabila fara semnatura si stampila conf. art. 319, alin. 29 din Cosul Fiscal Roman

Authorized Signature _____