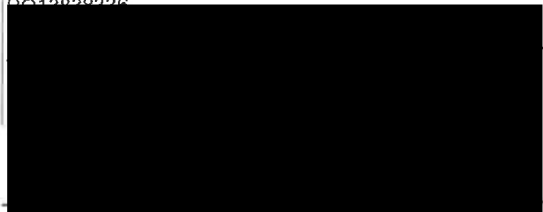


SC FAN COURIER EXPRESS SRL

RO12828226



**FACTURA**

**F FAN 9731877**  
**31.08.2024**

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

*N. 5931 / 14.10.2024*

Str. MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI,  
NR.191, Loc. SECTOR3, Jud. B, Tara RO

ID incarcare = 4430024339

Plata se poate efectua numerar sau in unul din conturile:

- RO50RZBR0000060005285217-Raiffeisen Bank
- RO47RNCB0070002663470001-Banca Comerciala Romana
- RO70BTRL04101202815410XX-Banca Transilvania
- RO66TREZ7005069XXX001305-A.T.C.P.M.B.
- RO86BRDE445SV82585204450-Banca Romana de Dezvoltare
- RO85OTPV0000000004412161-OTP Bank
- RO15CECEB31830RON3872102-CEC Bank
- RO22UGBI0000512008540RON-Garanti Bank
- RO18INGB5001008231648910-ING Bank N.V.

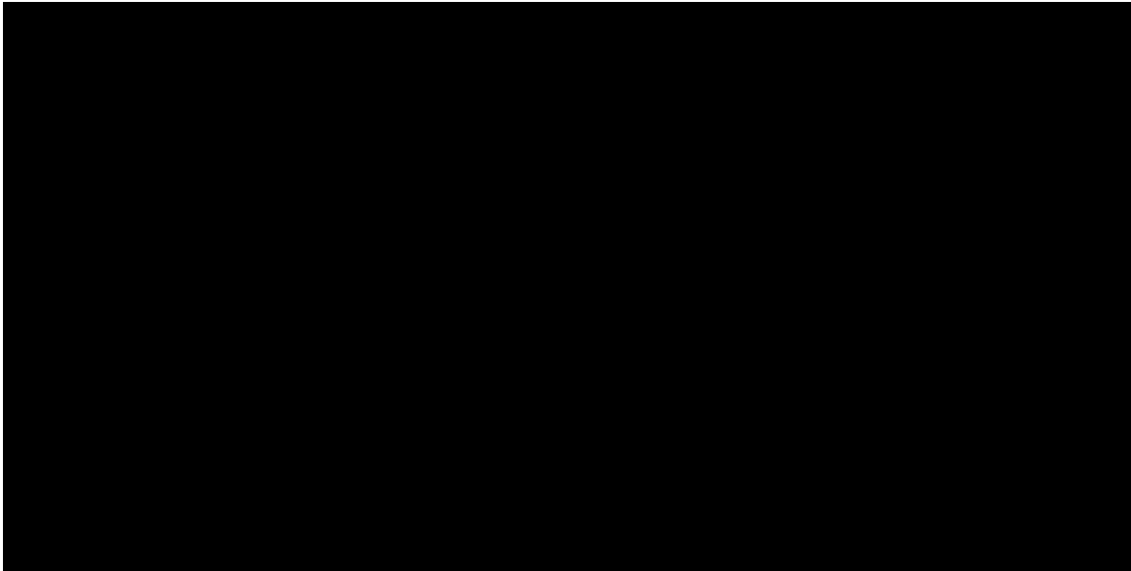
Data scadenta 30.09.2024

Ctr. 1323/07.03.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
SERVICII CURIERAT	BUC	1,000	286,55	286,55		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	286,55	54,45	341,00		341,00



SC FAN COURIER EXPRESS SRL



**FACTURA**

**F FAN 9805099**  
**30.09.2024**

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

*Nr. 5932/14.10.2024*

Str. MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI,  
NR.191, Loc. SECTOR3, Jud. B, Tara RO

ID incarcare = 4467289013

Plata se poate efectua numerar sau in unul din conturile:

RO50RZBR0000060005285217-Raiffeisen Bank

RO47RNCB0070002663470001-Banca Comerciala Romana

RO70BTRL04101202815410XX-Banca Transilvania

RO66TREZ7005069XXX001305-A.T.C.P.M.B.

RO86BRDE445SV82585204450-Banca Romana de Dezvoltare

RO85OTPV0000000004412161-OTP Bank

RO15CECEB31830RON3872102-CEC Bank

RO22UGBI0000512008540RON-Garanti Bank

RO18INGB5001008231648910-ING Bank N.V.

Data scadenta 30.10.2024

Ctr. 1323/07.03.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
SERVICII CURIERAT	BUC	1,000	2.466,00	2.466,00		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	2.466,00	468,54	2.934,54		2.934,54

