

Invoice

Number 13627

Date 30.01.2026 due Date 30.01.2026

- EUR -

Supplier

Client

TEKKNET WIRELESS SRL

SOS DISQUE

VAT no. 26252125 RC J02/1229/2009

Vat no. FR92995376423

Capital soc: 200 RON

ARAD str. AUREL CRISAN nr. 7A bl. CENTRUL MARIS et. 1 ap. B18 cod

postal 310304 jud. ARAD

ING Bank Arad

RO16 INGB 0000 9999 0470 0855

Trezoreria Operativa a Municipiului Arad

RO69 TREZ 0215 069X XX02 5598

Tel: 0724.057.036

www.vestdatarecovery.ro

www.recell.ro

No.	Products / Services	UM	Quantity	Unit price	Amount
1	DATA RECOVERY SDQ-STINE-SAM-AUTRE-4TB	BUC	1.000	200.0000	200.00
2	DATA RECOVERY SDQ-DESIR-CHRISTINE-AUTRE-512GB	BUC	1.000	200.0000	200.00

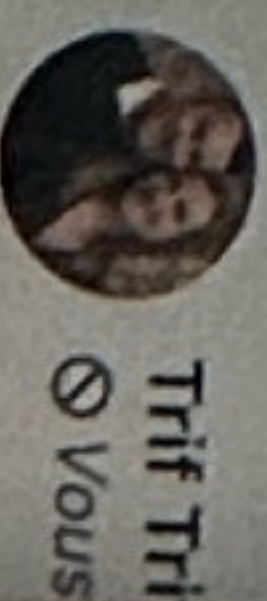
VAT not applicable – Supplier not registered for VAT under Romanian VAT law (Art. 310, Romanian Fiscal Code – small business exemption).

400.00

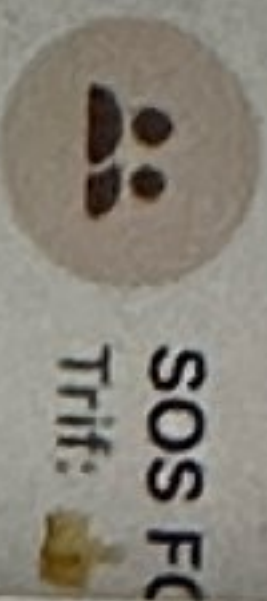
Total (EUR)

400.00

Sume in RON (5.0957): Valoare 2038.28, TVA 0.00, TOTAL 2038.28



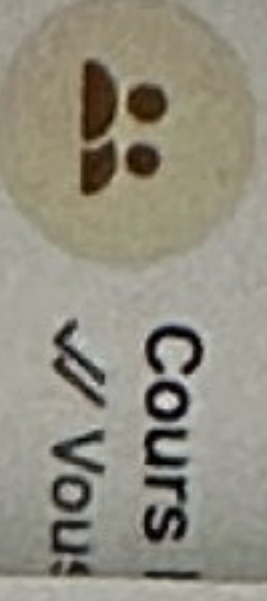
Trif Trif
Vous



SOS FC
Trif: Vous



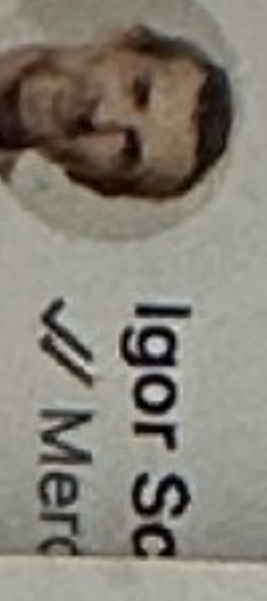
MEIKE
V Vous



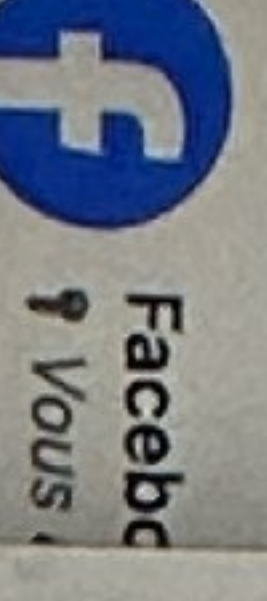
Cours
V Vous



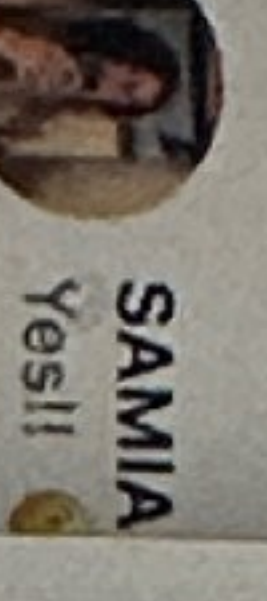
Anja R
Tota



Igor Sc
V Merc



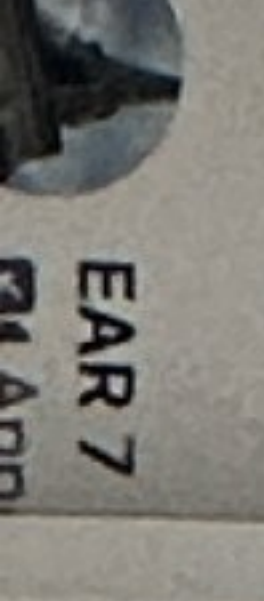
Facebook
V Vous



SAMIA
Yes! Vous



Passag
Anja: M



EAR 7
M Ann

T-NICOLAS-AUTRE-512GB

Sorry

18:42

pprimé ce message. 11:36

pprimé ce message. 11:36