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**Invoice**

Number 13650

Date 17.02.2026 due Date 17.02.2026

- EUR -

Supplier

Client

**TEKKNET WIRELESS SRL**

**SOS DISQUE**

VAT no. 26252125 RC J02/1229/2009

Vat no. FR92995376423

Capital soc: 200 RON

186 RUE DU FAUBOURG SAINT-MARTIN 75010 PARIS

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   | ADVANCE PAYMENT FOR DATA RECOVERY SERVICES CREDIT |    | 1.000    | 5 000.0000 | 5 000.00 |

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

5 000.00

Total (EUR)

5 000.00