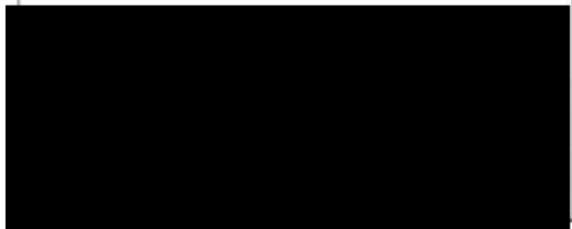


Nr. 5992/05.12.2023

ADMEDIA CONSULTA AGENCY SRL



**FACTURA**

ADM007270  
24.11.2023

SECTOR 3 MUNICIPIU BUCURESTI

RO4420465

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

Tel. 3233350

Telefon ;Banca Trezoreria ILFOV;IBAN RO86 TREZ 4215 069X XX01 8534 ;RO86 TREZ 4215 069X XX01 8534

Data scadenta 24.11.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
TRICOU CU SIGLA	BUC	450,000	52,00	23.400,00		19,00	
MEDALII CU SNUR TRICOLOR	BUC	150,000	17,00	2.550,00		19,00	
CUPE PERSONALIZATE	BUC	3,000	150,00	450,00		19,00	
CUPE PERSONALIZATE	BUC	6,000	215,00	1.290,00		19,00	
CUPE PERSONALIZATE	BUC	2,000	150,00	300,00		19,00	
CUPE PERSONALIZATE	BUC	2,000	110,00	220,00		19,00	
PRODUCTI AUTOCOLANT TARG +MONTAJ	BUC	1,000	1.939,00	1.939,00		19,00	
PLACI DIBOND , AUTOCOLANT CASSTAT, DIM 3X2M	BUC	6,000	1.473,10	8.838,62		19,00	
ROLL UP PRINT	BUC	1,000	74,99	74,99		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	39.062,61	7.421,89	46.484,50		46.484,50

322 654 / 22.11.2023

BUN DE PLATA: *DECONTARE INSTANTANEA*  
DIRECTIA / SERVICIUL  
Confirm legalitatea, regularitatea si oportunitatea efectuarii platilor  
Confirmarea receptionarea bunurilor /

