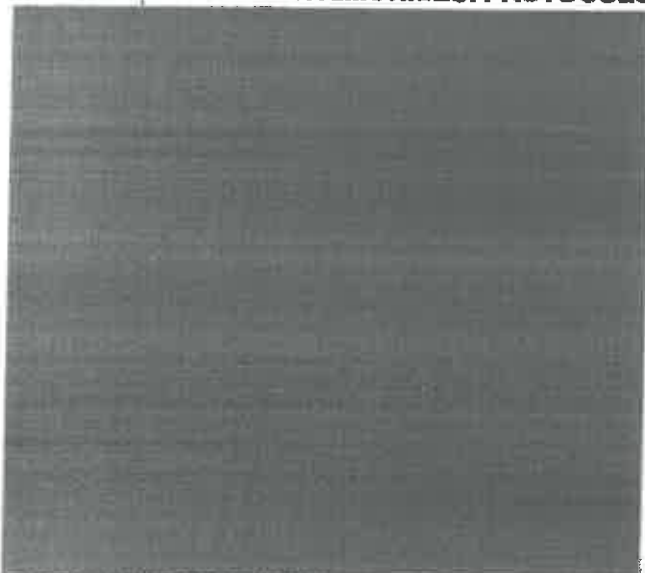


Nr. 101/19.01.2021

FACTURA
FICO023075
30.12.2021

Cilient SECTORUL 3 AL MUNICIPIULUI BUCURESTI

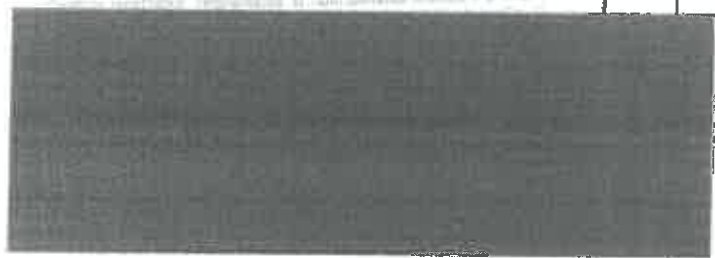
PRIMARIA SECTORULUI 3
 onp/cul.4420465 Cif:RO4420465
 loc.BUCURESTI
 CAL. DUDESTI Nr.181 Cp.31084
 cont.RO60TREZ703248102203000X
 banca.TREZORERIE



TIP TVA: 19%

nr.	denumire marfa sau serviciu	UM	cantitate	pret	valoare	tva
1	EDGAR QUINET Nr.10 Ap.20 Ch.admin.grup Luna 11.2021 414.226/83.91CI*127%CI	---	1,00	6,27	6,27	1,19

SUM DE PLATA:
 DIRECTIA SERVICIILOR PATRIMONIALE



Factura valabila fara semnatura si stampila cf. art.V, alin (2), din Ordonanta nr.17/2015 si art.319 alin (29) din Legea nr.227/2015 privind Codul Fiscal

6.27	LEI
1.19	LEI
7.46	LEI

se plata:20.01.2022

