

FACTURA

FC-0000004
19.02.2024

Data scadenta 20.03.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
PREST. SERV. / Servicii de difuzare a spoturilor video TV, 1396 BUC	BUC	1,000	1.556.472,42	1.556.472,42		19,00	
PREST. SERV. / Servicii de difuzare a spoturilor video online, 6.719.519 BUC	BUC	1,000	189.550,53	189.550,53		19,00	
PREST. SERV. / Servicii de difuzare a spoturilor radio, 160 BUC	BUC	1,000	53.333,00	53.334,00		19,00	
PREST. SERV. / Servicii de publicitate in mass media online, 34.452.264 BUC	BUC	1,000	624.347,79	624.347,79		19,00	
PREST. SERV. / Servicii de promovare institutionala pe retele de socializare	BUC	1,000	83.561,00	83.561,00		19,00	
PREST. SERV. / Servicii de printare afise, flyere, bannere, colantare si diferite materiale promotionale, 10 BUC	BUC	1,000	80.102,33	80.102,33		19,00	
PREST. SERV. / Strategie, concept, creatie bannere, DTP, elaborare continut (copywriting)	BUC	1,000	134.754,38	134.754,38		19,00	
PREST. SERV. / Servicii de difuzare a spoturilor radio, 9 buc, STORNO PARTIAL FC 75/17.11.2023	BUC	-1,000	133.333,00	-133.333,00		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	2.588.789,45	491.870,00	3.080.659,45		3.080.659,45

BUN DE PLATA:

DIRECTIA / SERVICIUL

PROMOVARE INSTITUTIONALA