

FACTURA

FM-0000207
20.09.2023

4420465

N. 4562/25.09.2023

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

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

Data scadenta 20.10.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
PREST. SERV./ZI	BUC	57,000	2.013,00	114.741,00		19,00	
PREST. SERV./ZI	BUC	30,000	1.247,00	37.410,00		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	152.151,00	28.908,69	181.059,69		181.059,69

BUN DE PLATA:

DIRECTIA/SERVICIUL

SIRO SECTOR 3