

FACTURA

FM-0000180  
17.08.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

4420465 N. 4114/30.08.2023

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

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Data scadenta 16.09.2023

Valuta RON

| Articol            | UM  | Cantitate | Pret     | Valoare   | Deducere | TVA   | Observatii |
|--------------------|-----|-----------|----------|-----------|----------|-------|------------|
| PREST. SERV./ZI    | BUC | 30,000    | 1.039,50 | 31.185,00 |          | 19,00 |            |
| PREST. SERV./ZI    | BUC | 70,000    | 1.234,53 | 86.417,10 |          | 19,00 |            |
| PREST. SERV./CURSA | BUC | 21,000    | 718,74   | 15.093,54 |          | 19,00 |            |
| PREST. SERV./ZI    | BUC | 15,000    | 1.178,10 | 17.671,50 |          | 19,00 |            |
| PREST. SERV./ZI    | BUC | 30,000    | 782,10   | 23.463,00 |          | 19,00 |            |

| TOTAL | Val. fara TVA | Val. TVA  | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|-----------|-------------|-----------|---------------|
|       | 173.830,14    | 33.027,73 | 206.857,87  |           | 206.857,87    |

BUN DE PLATA: DIRECTIA/SERVICIUL AIRO SECTOR 3

Confirm legalitatea, regularitatea si oportunitatea efectuării platilor.

