



FACTURA

FM-0000208
20.09.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI
4420465 *N.4563/25.09.2023*
Str. CAL. DUDESTI, NR.191, Loc. SECTOR3, Jud. B, Tara RO

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Data scadenta 20.10.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
PREST. SERV./ZI	BUC	40,000	1.039,50	41.580,00		19,00	
PREST. SERV./CURSA	BUC	21,000	718,74	15.093,54		19,00	
PREST. SERV./ZI	BUC	21,000	1.178,10	24.740,10		19,00	
PREST. SERV./ZI	BUC	42,000	782,10	32.848,20		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	114.261,84	21.709,75	135.971,59		135.971,59

BUN DE PLATA: *AIRD SECTOR 3*
DIRECTIA/SERVICIUL

