

4950/06M.2023

FACTURA

4420465

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

FM-0000238

31.10.2023

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

Data scadenta 30.11.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
PREST. SERV./ZI	BUC	35,000	1.039,50	36.382,50		19,00	
PREST. SERV./CURSA	BUC	42,000	718,74	30.187,08		19,00	
PREST. SERV./ZI	BUC	22,000	1.178,10	25.918,20		19,00	
PREST. SERV./ZI	BUC	32,000	782,10	25.027,20		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	117.514,98	22.327,85	139.842,83		139.842,83

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

