

AUTO SMART ACTIV SRL

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

FACTURA

RO4420465

N. 1093 / 09.04.2024

Str. Cal. Dudesti, Nr.191, Loc. SECTOR3, Jud. B, Tara RO

ASAN nr. 00318

03.04.2024

TVA LA INCASARE

Data scadenta 03.04.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
PRESTARI SERVICII SPALATORIE AUTO PACHET VIP AUTOTURISM PERIOADA 01.03.2024-31.03.2024	BUC	128,000	67,23	8.605,04		19,00	cod intern SmartBill:68f3d008cf ca282197b75e1a528 20df280e3a673aed6 0dae0a4d7803d6d1c e28f52d5cdfb42ae 3f45debfee28ecd7
PRESTARI SERVICII SPALATORIE AUTO PACHET VIP S.U.V PERIOADA 01.03.2024-31.03.2024	BUC	17,000	75,63	1.285,71		19,00	cod intern SmartBill:fe1cd8be8c b9e0bb633d5723a71 c150626f8f0d5940bf 26327a5be3f325aef8 c6d12c2e06b347351 5ecc42bf1cd964e0
PRESTARI SERVICII AUTO	BUC	1,000	100,84	100,84		19,00	cod intern SmartBill:8f8d404a8 8f968284705a3b5d6 7fbc293bafef132dae9 e35f3027516d69fe1a 229f4962cde916d58 bb34cdda442496cd9
PRESTARI SERVICII AUTO MOTO	BUC	2,000	21,01	42,02		19,00	cod intern SmartBill:52aeffea54 c0fe4911bb290c8b7 6761800b750b47e7b 4c153e3838cd603b0 8c8719e4a0e9e0559 1b2ddc8e12c752122 3

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	10.033,61	1.906,39	11.940,00	0,00	11.940,00

BUN DE PLATA:
DIRECTIA / SERVICIUL Administrativ
Confirm legalitatea, regularitatea si oportunitatea efectuării
Declar ca au fost efectuate sumele

