

FACTURA

FA120230108315
31.10.2023

RO4420465
Str. CALEA DUDESTI, NR. 191, Loc. SECTOR1, Jud. B, Tara
RO

CONFORM CONTRACT 258716/03.10.2023, SCOALA 89 NICOLAE LABIS | Marfa neachitata integral ramane in proprietatea SC Cros Construct SRL. CROS CONSTRUCT SRL NU APLICA TVA LA INCASARE.
Aceasta factura circula fara stampila si semnatura conform Cod Fiscal 2018
Data scadenta 30.11.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
nchiriere CROS3620067	BUC	26,000	47,00	1.222,00		19,00	
nchiriere CROS3620072	BUC	26,000	47,00	1.222,00		19,00	
nchiriere CROS3620109	BUC	26,000	47,00	1.222,00		19,00	
nchiriere CROS3518921	BUC	26,000	47,00	1.222,00		19,00	
nchiriere CROS3518958	BUC	26,000	47,00	1.222,00		19,00	
nchiriere CROS3620088	BUC	26,000	47,00	1.222,00		19,00	
nchiriere CROS3519050	BUC	26,000	47,00	1.222,00		19,00	
nchiriere CROS3519070	BUC	26,000	61,10	1.588,60		19,00	
nchiriere CROS3519044	BUC	26,000	47,00	1.222,00		19,00	
nchiriere CROS3519002	BUC	26,000	47,00	1.222,00		19,00	
nchiriere CROS3518984	BUC	26,000	47,00	1.222,00		19,00	
nchiriere CROS3545402	BUC	26,000	47,00	1.222,00		19,00	
nchiriere CROS3620093	BUC	26,000	47,00	1.222,00		19,00	
nchiriere CROS3620051	BUC	26,000	47,00	1.222,00		19,00	
nchiriere CROS3519065	BUC	26,000	47,00	1.222,00		19,00	
nchiriere CROS3519018	BUC	26,000	47,00	1.222,00		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	19.918,60	3.784,53	23.703,13		23.703,13

BUN DE PLATA:
DIRECTIA / SERVICIUL

DIA