

Adm

ALBASTRU
FACTURA

CROS
Factura Nr.: FA120210179607
Data: 29-Sep-2021
Bulet de expeditie Nr.:

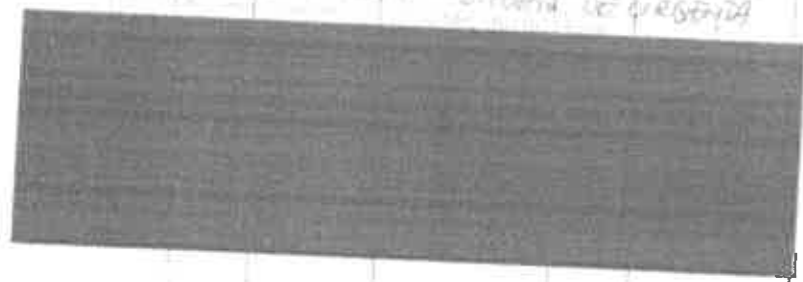
Nr.Reg.Com. _____
C.U.I.: 4420465
Sediu: CALEA DUDESTI, NR. 191 CP:
Oras:BUCURESTI Jud:Bucuresti-Sector3

Cont: RO
Banca: B

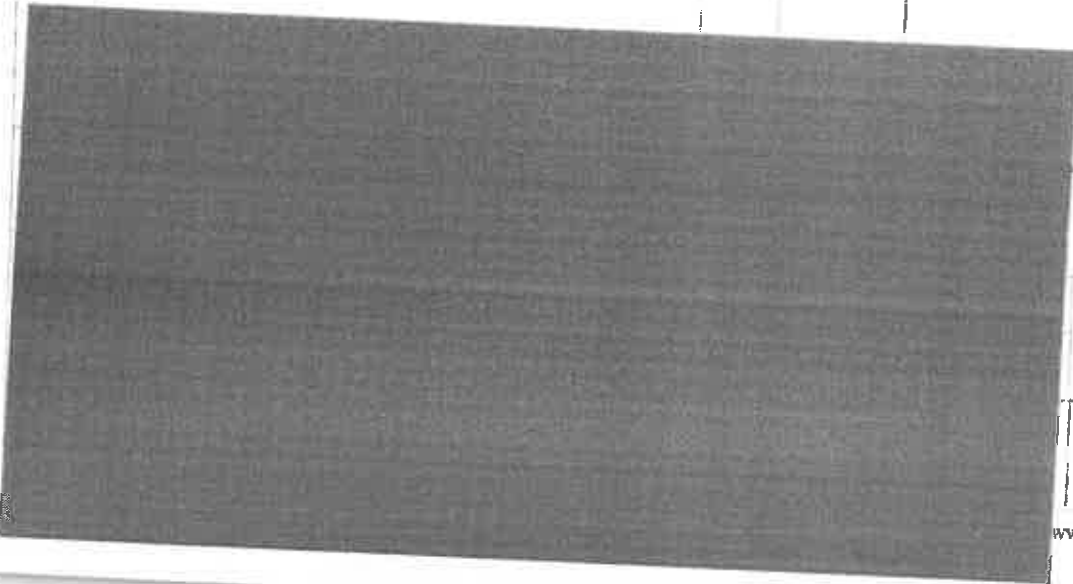
Scadent la: 28-Oct-2021

Nr.Crt.	Denumirea produselor sau a serviciilor	U-M	Cantitate	Pret Unitar fara TVA -RON	Cota TVA	Valoarea RON	Valoarea T.V.A. RON
1	2	3	4	5	6	7	
1	PRESTARI SERVICII DE INCHIRIERE SI AMPLASARE 5 CONTAINER SI 1 CORT PENTRU DOTAREA CENTRULUI DE	BUU	1.00	10,810.00	19%	10,810.00	2,053.90

Tranzactii in moneda nationala



CV CHIRIE PERIOADA 26 SEPTEMBRIE - 25 OCTOMBRIE
2021 CF CT 101493 / 26.05.2021



INCASARE.	
10,810.00	2,053.90
10,810.00	2,053.90
0.00	0.00
Total de plata: (col.6+col.7)	12,863.90