

230679

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# FACTURA

FDC24 14000833  
12.07.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

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

Nr. 2282/17.07.24

86

Valuta RON

| Articol                                                       | UM  | Cantitate | Pret  | Valoare | Deducere | TVA   | Observatii |
|---------------------------------------------------------------|-----|-----------|-------|---------|----------|-------|------------|
| Servicii comunicatii date mobile cf comanda 216586/23.08.2023 | BUC | 182,000   | 4,95  | 900,90  |          | 19,00 |            |
| Servicii comunicatii date mobile cf comanda 216586/23.08.2023 | BUC | 2,000     | 17,00 | 34,00   |          | 19,00 |            |

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
|       | 934,90        | 177,63   | 1.112,53    |           | 1.112,53      |

AMPLU DE PLATA:

DIRECTIA / SERVICIUL

ADMINISTRATIV

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