

No. 595150-03.2021

Furnizor:
EUROBODY HYDRAULICS SRL

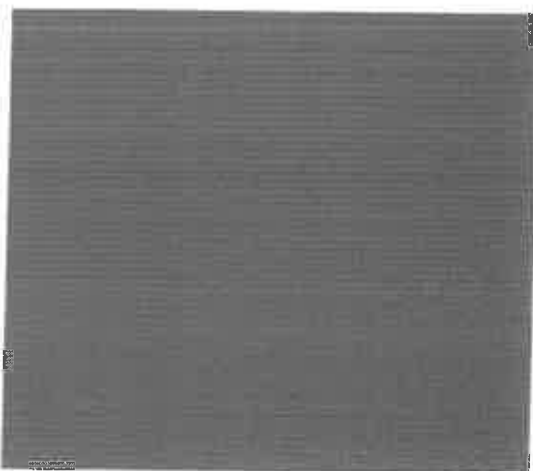


Client:
SECTORUL 3 AL MUNICIPIULUI
BUCURESTI

Nr.ord.Reg.Com./an:
CIF: RO4420466
Sediu: Str. DUDESTI, Nr. 191, SECTOR 3

Judetul: Bs: Bucuresti
Banca:
Cod IBAN:

Factura Fiscala
Serie: EBH
Nr.: 1840
Data: 29/03/2021

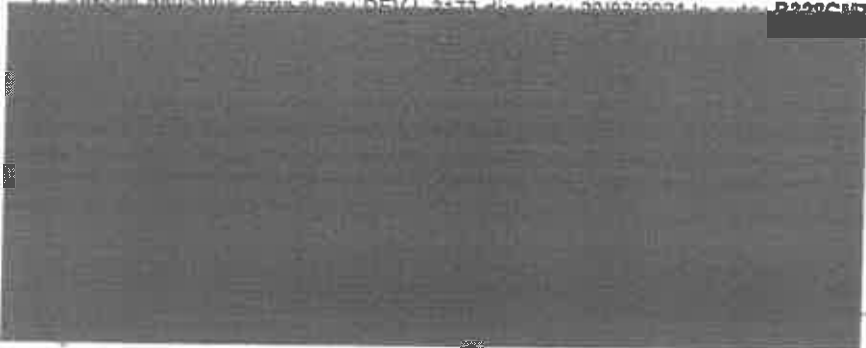


Nr.Crt	Denumirea Produselor sau a serviciilor	U.M.	Cantitatea	Pret unitar	Valoare RON	Valoare TVA
1.	MANOPERA SERVICE	ORE	1.00	2,016.00	2,016.00	383.04
2.	BUSCA INFERIOARA ROTIRE	BUC	1.00	762.00	762.00	144.78
3.	BUSCA SUPERIOARA ROTIRE	BUC	1.00	1,086.00	1,086.00	208.34
4.	O-RING - GO240	BUC	1.00	12.00	12.00	2.28
5.	GARNITURI PRAF	BUC	1.00	108.00	108.00	20.52
6.	VASELINA TUTELA MR3 BUTOI 180KG VERDE	Kg	5.00	28.56	142.80	27.13
7.	SPRAY VASELINA ALBA 400ML	BUC	1.00	26.45	26.45	5.03
8.	NITRODILUANT B	l	5.00	5.75	28.75	5.46

NUM DE PLATA:
SERVICIUL ADMINISTRATIV



Conform dispozitiilor seriei nr. DE/61-2473 din data 20/03/2004 la art. 222 C.M.F., serie sasiu: JALFRR90KH7000012,



Valoare: 4,182.00 Val.TVA: 794.58

Total de plata: 4,976.58