

**FACTURA**

Serie EUR Numer 306611

Data 19.07.2021 Scadent la 18.08.2021

Nr. 2572 / 22.07.2021

- LEI -

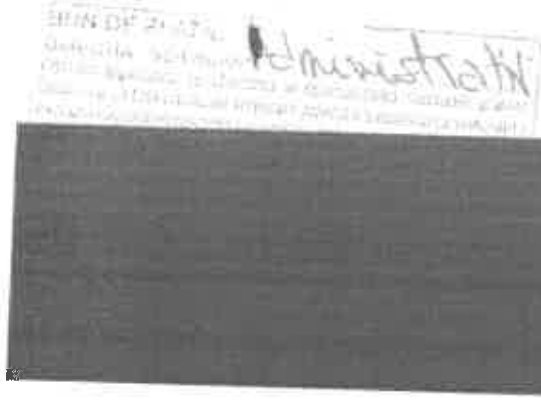
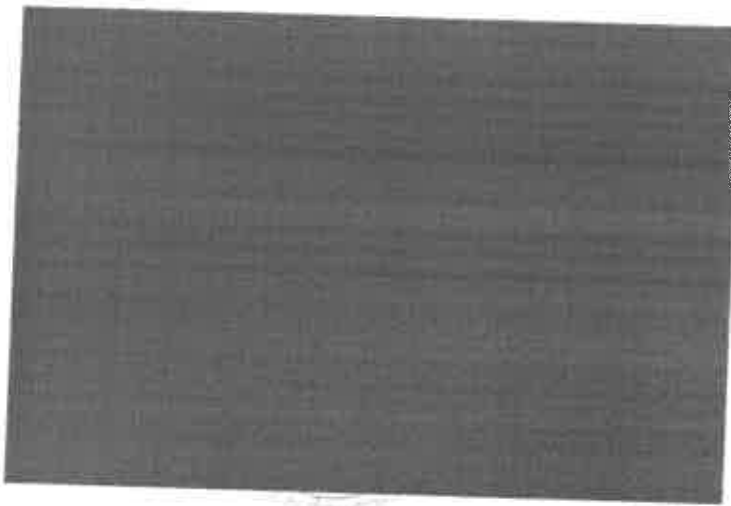
Furnizor  
**EUROTOTAL COMP SRL**

Client  
**SECTORUL 3 AL MUNICIPIULUI BUCURESTI - SCOALA  
NAZIALA SPECIALA NR 5**

RO 4420465 Reg. Com. --

ROMANIA  
SECTOR 3, CAL. DUDESTI, NR.191, jud. BUCURESTI  
fon 3233350 Email

Nr.crt.	Produs / serviciu	Cod	U.M.	Cant	Pret Unitar	Valoare	TVA
1	Hartie igienica 3 straturi		buc	8 000	0.60	4 800.00	19% 912.00
<b>Total</b>						<b>4 800.00</b>	<b>912.00</b>
<b>TOTAL</b>						<b>5 712.00 Lei</b>	



STAMPILASI SEMNATURA DE PRIMIRE

Emis prin FGO.ro