

FACTURA

Serie EUR Numar 307436

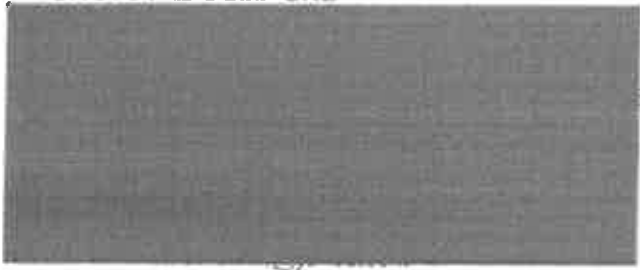
Data 29.09.2021 Scadent la 29.10.2021

Nr 3842/25.10.2021

- LEI -

Furnizor

EUROTOTAL COMP SRL



Client

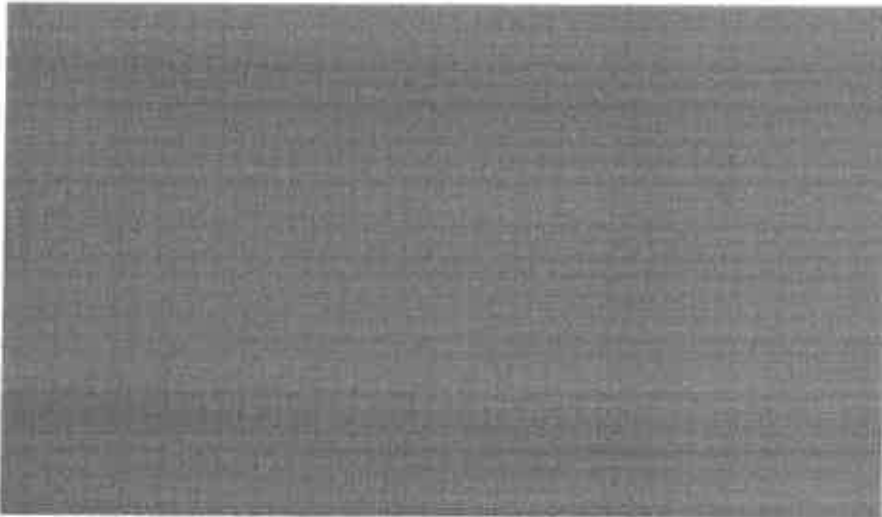
SECTORUL 3 AL MUNICIPIULUI BUCURESTI - D.G.I.T.L
CUI RO 4420465 Reg. Com. 44-

ROMANIA

ET.5.

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

Nr.crt.	Produs / serviciu	Cod	U.M.	Cant	Pret Unitar	Valoare	TVA
1	Cloramina		kg	100	40.00	4 000.00	19% 760.00
2	Raclete geamuri		buc	10	25.00	250.00	19% 47.50
Total						4 250.00	807.50
TOTAL						5 057.50 Lei	



BITA DE PLATA
CENTRA DE INCALZIRE
A. Munteanu
10201



STAMPILA SI SEMNATURA DE PRIMIRE

Emis prin FGO.ro

FACTURA

Serie EUR Numar 307390

Data 23.09.2021 Scadent la 23.10.2021

R. 3891/05.10.2021

- LEI -

Furnizor

EUROTOTAL COMP SRL

Client

SECTORUL 3 AL MUNICIPIULUI BUCURESTI - CENTRUL MILITAR

CUIRO 4420465 Reg. Com. -/-

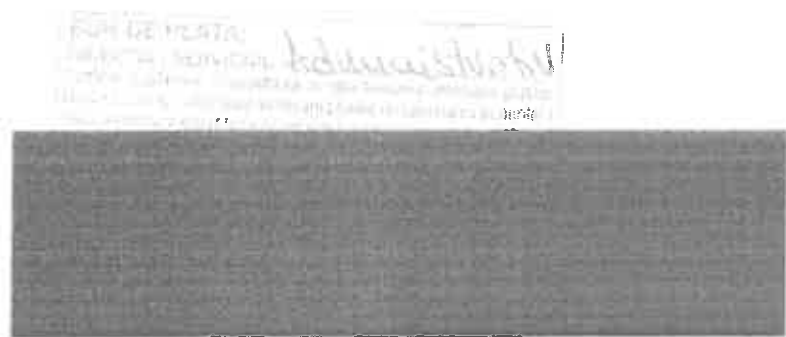
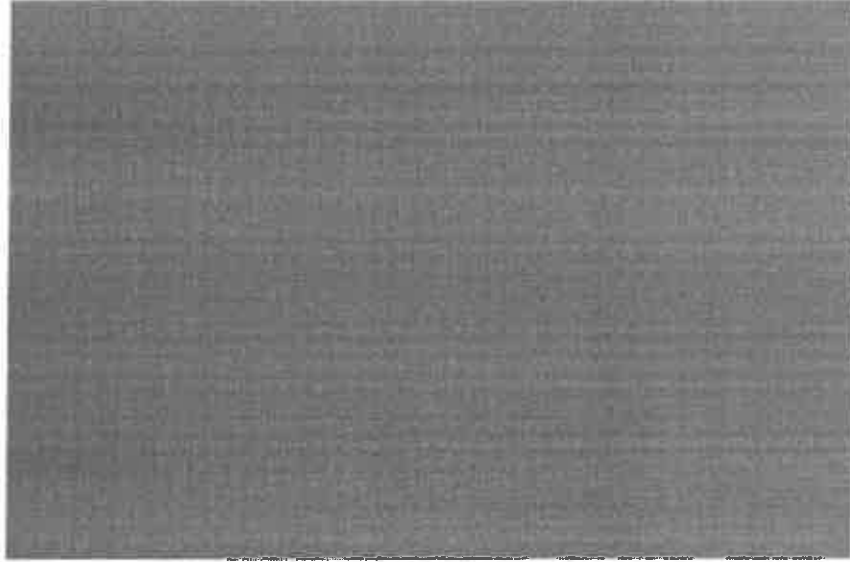
ROMANIA

SECTOR 3, CAL. DUDESTI, NR.191, jud. BUCURESTI

Telefon 3233350 Email



Nr.crt.	Produs / serviciu	Cod	U.M.	Cant	Pret Unitar	Valoare	TVA
1	Hartie igienica 3 straturi		buc	5 000	1.00	5 000.00	19% 950.00
2	Hartie tip prosop monocola 2 str 100 m		buc	630	3.00	1 890.00	19% 359.10
Total						6 890.00	1 309.10
TOTAL						8 199.10 Lei	



STAMPILA SI SEMNATURA DE PRIMIRE

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