

FACTURA

N. 2725/15.07.2020

Serie EUR Numar 304149

- LEI -

Data 13.07.2020 Scadent la 12.08.2020

Furnizor

EUROTOTAL COMP SRL

CUI RO 5324539 Reg. Com. J40/3590/1994

Capital soc. 200 lei

SECTOR 1, STR. SFANTA MARIA, NR.1, BL.10A4, SC.1, ET.5, AP.33,

Client

SECTORUL 3 AL MUNICIPIULUI BUCURESTI - GRADINITA "BRANDUSA"

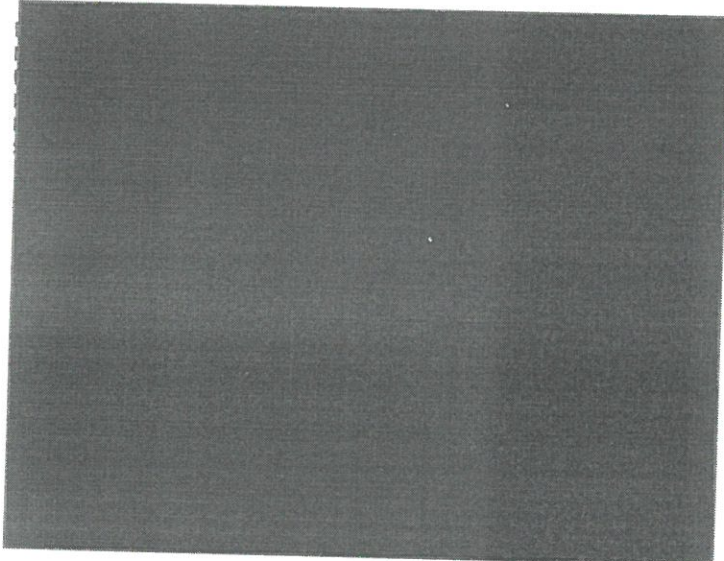
CUI RO 4420465 Reg. Com. -/-

ROMANIA

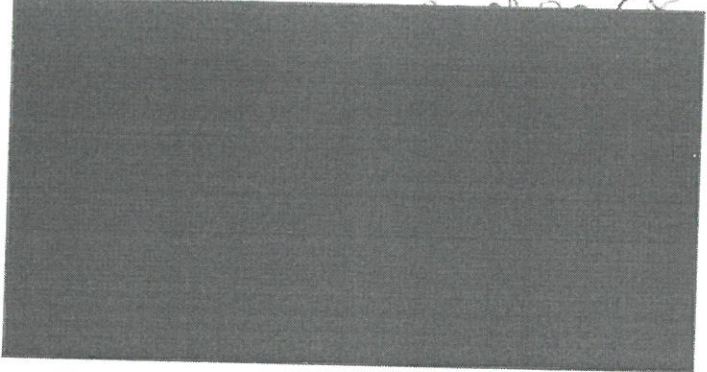
SECTOR 3, CAL. DUDESTI, NR.191, jud. BUCURESTI
Telefon 3233350 Email



Nr.crt.	Produs / serviciu	Cod	U.M	Cant	Pret Unitar	Valoare	TVA
1	Sapun lichid - bidon 5 litri - Conform contract subsecvent de furnizare nr. 357126/20.05.2020 la Acordul-cadru nr. 113504/20.06.2018		buc	123	20.00	2 460.00	19% 467.40
Total						2 460.00	467.40
TOTAL						2 927.40 Lei	



BUNDE PLATA: *Administratia*
DIRECTIA SERVICIILOR
Municipalitatea de Nord - Bucuresti
Strada 13 Septembrie nr. 130, Bucuresti
Tel: 021 209 1000 Fax: 021 209 1001
E-mail: directia.servicii@munibuc.ro



FACTURA

Nr. 2726 / 15.07.2020

Serie EUR Numar 304148

- LEI -

Data 13.07.2020 Scadent la 12.08.2020

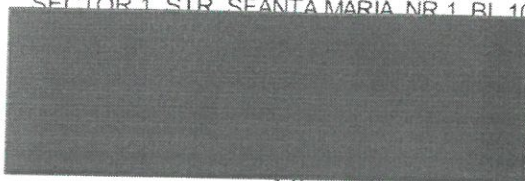
Furnizor

EUROTOTAL COMP SRL

CUIRO 5324539 Reg. Com. J40/3590/1994

Capital soc. 200 lei

SECTOR 1 STR. SEANTA MARIA NR 1 BL 10A4, SC.1, ET.5,



Client

SECTORUL 3 AL MUNICIPIULUI BUCURESTI - GRADINITA NR. 160

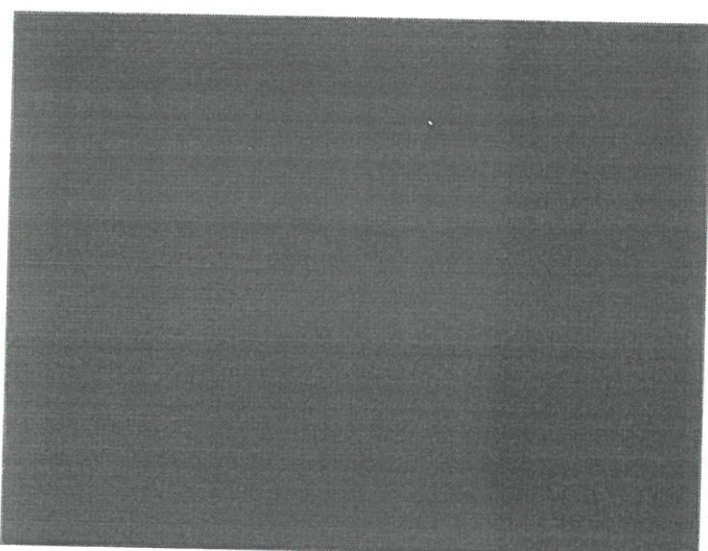
CUIRO 4420465 Reg. Com. -/-

ROMANIA

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

Telefon 3233350 Email

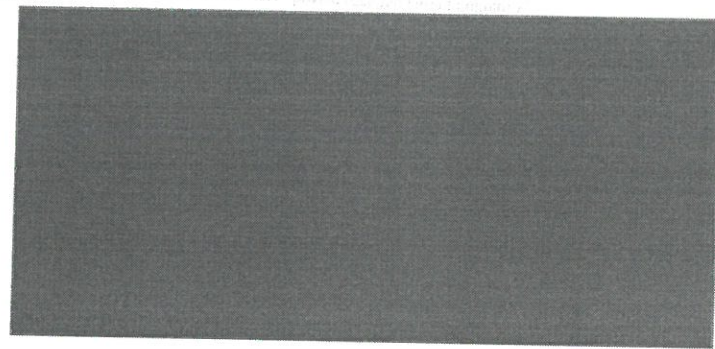
Nr.crt.	Produs / serviciu	Cod	U.M	Cant	Pret Unitar	Valoare	TVA	
1	Sapun lichid - bidon 5 litri - Conform contract subsecvent de furnizare nr. 357126/20.05.2020 la Acordul-cadru nr. 113504/20.06.2018		buc	73	20.00	1 460.00	19%	277.40
Total						1 460.00	277.40	
TOTAL						1 737.40 Lei		



ORA.....

IMPRINTA PLACATA
 DIRECTIA SERVICIILOR ADMINISTRATIVE
 Nr. 10, Calea Bucuresti, Sectorul 3, Bucuresti
 Tel: 3233350 Fax: 3233350 Email: info@sc3.ro

Administrativ



STAMPILA SI SEMNATURA DE PRIMIRE