

Nr. 908/02.06.2022

# FACTURA

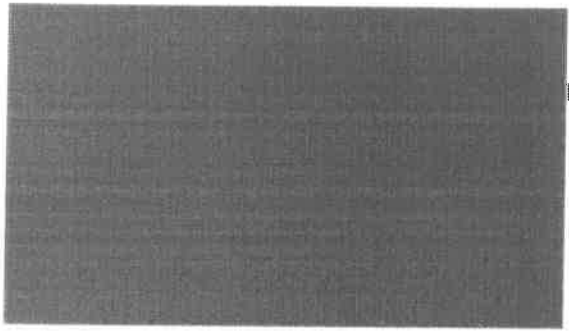
Serie EEC Numar 162751

Data 30.05.2022 Scadent la 29.06.2022

- RON -

Furnizor

S.C.EURO ECOLOGIC SRL



ITA

Client

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

CIF RO4420465

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

| Nr. crt. | Denumire produse/servicii                                                                    | UM  | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|----------------------------------------------------------------------------------------------|-----|-----------|-------------|---------|-----------|
| 1        | INCHIRIERE TOALETE ECOLOGICE<br>COMANDA 419917,LOC.DRM GURA<br>SIRIULUI,PER.01.05-31.05.2022 | BUC | 1.00      | 310.00      | 310.00  | 58.90     |

Aceasta factura circula fara semnatura si stampila conf.Art.319(29)din Legea 227/2015 privind Codul Fiscal.



310.00 58.90

Total 368.90

In evidentele noastre, la data 30.05.2022, soldul este 368.90 RON

BUN DE PLATA:  
DIRECTIA / SERVICIUL ADMINISTRATIV

