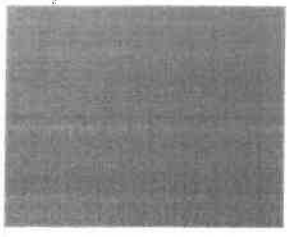


14.894/10.03.2022

FACTURA FISCALA

Furnizor:
SC G&S TOURS SRL



Seria: GSF
Numar: 1006
Data: 28.02.2022

Cota TVA: 19%

Client:
PRIMARIA SECTOR 3 BUCURESTI

Nr. reg:
CUI: 4420465
Localitate: BUCURESTI
Adresa: CALEA DUDESTI, NR.191

JUDET: SECTOR 3
Banca: TREZORERIA SECTOR 3
Cont:

Nr crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret Unitar (fara TVA) - LEI -	Valoare - LEI -	Valoare TVA LEI -
1	CV. TRANSPORT ANGAJATI CONFORM CONTRACT SUBSECVENT NR 21918 /03.02.2022	KM	2520	3.80	9576.00	1819.44
					9576.00	1819.44
						11395.44
					primire	

BUN DE PLATA:
DIRECTIA / SERVICIUL DADP SECTOR 3
Confirm egalitatea, regularitatea si oportunitatea afectarii plati

