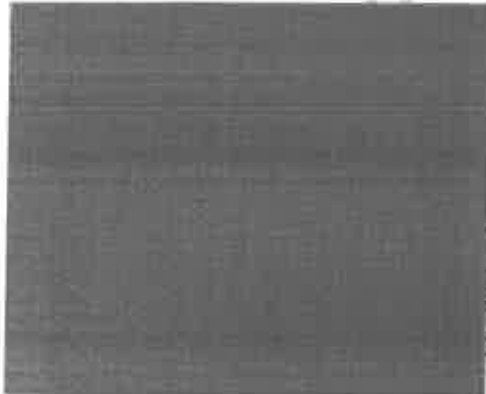


AK 207109 02.11.2021

HGC FM GROUP S.R.L.



# Factura

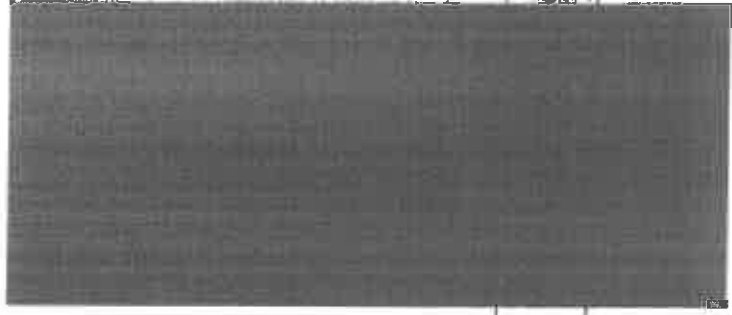
Cumparator: SECTORUL 3 AL  
 MUNICIPIULUI BUCURESTI  
 Reg.Com: -/-  
 CIF: RO4420465  
 Sediul: MUNICIPIUL  
 BUCURESTI, SECTOR 3, CAL.  
 DUDESTI, NR.191, , Bucuresti  
 Punct lucru:  
 Adresa livrare:  
 Cont: 11.4506/03.11.2021  
 Banca:  
 Sold client:

nr. facturii: HGCFMG1772  
 data (ziua, luna, anul): 29/10/2021  
 nr. aviz:

T.V.A. 19%

Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret unitar (fara TVA)-lei-	Valoare fara TVA	Valoare TVA -lei-
1	2	3	4	5	6
CURATENIE LUNARA SERVICII Septembrie 2021 CONTRACT NR100310 CTR_CL43 DIN 24/05/2021 CENTRUL COMERCIAL PARKLAKE	-	1.00	5,126.00	5,126.00	973.94

BUN DE PLATA: COMPARTIMENT  
 DIRECTIA / SERVICIUL SIRIATII DE URSE  
 Confirm:



5,126.00	973.94
	X
<b>Total de plata (col.5+col.6)</b>	<b>6,099.94</b>

Termen de plata: 28/11/2021