

FACTURA

RO4420465

N. 4634/19.10.2023

Str. BUCURESTI SECTOR 3, CAL. DUDESTI, NR. 191, Loc. SECTOR3, Jud. B, Tara RO

Tel. 3233350, Email OFFICE@ITS3.RO

ITS 5380
29.09.2023

Banca GARANTIBANK AGENTIA UNIRII; IBAN RO54 UGBI 0000 0220 3264 5RON ; Banca Trezoreria Sector 3; IBAN RO58 TREZ 7005 069X XX01 5320

Data scadenta 29.10.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
_UCRARI CF CTR SUBSECVENT 102695/19.04.2023, 1415/22.05.2023	BUC	1,000	175.151,70	175.151,70		19,00	SUBSISTEM LIFT

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	175.151,70	33.278,82	208.430,52		208.430,52

BUN DE PLATA:
DIRECTIA (SERVICIU)

DIA