

KINETO STIM SRL

FACTURA

224
07.12.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

Nr. 6113/12.12.2023

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

Tel. 3233350

Nr. 332263/07.12.2023

Data scadenta 07.12.2023

Valuta RON

| Articol | UM | Cantitate | Pret | Valoare | Deducere | TVA | Observatii |
|---|-----|-----------|-------|-----------|----------|-----|-----------------------------|
| SERV CONSILIERE SI CONSULTARE MED. NEINVAZIVA KINETOTER | BUC | 531,000 | 86,00 | 45.666,00 | | | CF.CTRACT 270864/12.10.2023 |

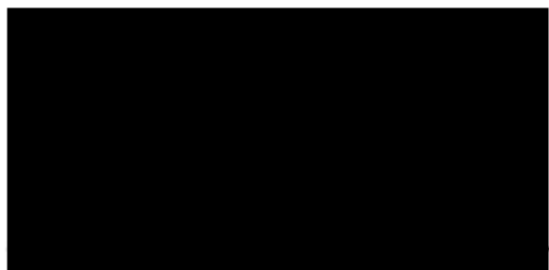
| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
| | 45.666,00 | 0,00 | 45.666,00 | | 45.666,00 |

BUN DE PLATA:
DIRECTIA / SERVICIUL **DDSO - SPP6RC**

Confirm legalitatea, regularitatea si oportunitatea efectuării plății



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NR. 332263/07.12.2023 Valuta RON

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| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
| | 45.666,00 | 0,00 | 45.666,00 | | 45.666,00 |