

Nr. 1604/10.05.2021

LA FANTANA
vine la tine



RK111614L013998868F02510675T

500 lei



FACTURA

Nr facturii: ELLFTBU 13998868
Data (zi,luna,an): 07.05.2021
Nr aviz:

Seria: ELLFTBU Nr 13998868
Compartor (PJ): SECTORUL 3 AL
MUNICIPIULUI BUCURESTI

Nr inr RC/nr:
CIF:4420465 CodClient:RK111614
Sediul: BUCURESTI DUDESTI CALEA 191

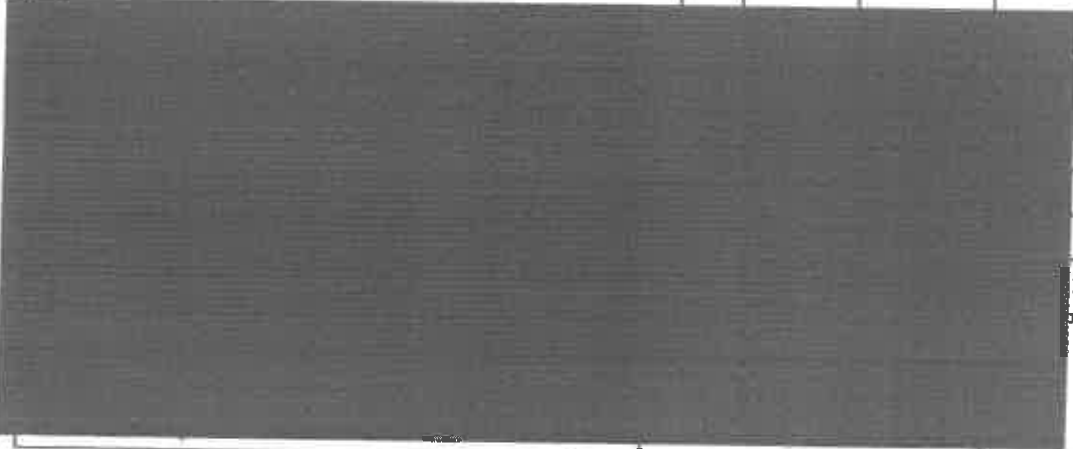
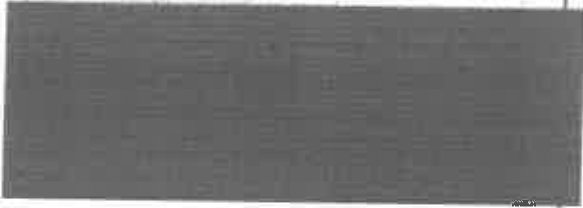
Județul: SECTOR 3
Contul:
Banca:
Adr. corasp: BUCURESTI ; Dudesti Calea 191

Exemplar: 1

Factura contine 1 pozitie pagina 1/ 1

Nr. in	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare - lei -	Cota TVA	Valoare T.V.A.- lei -
0	1	2	3	4	5 (3x4)	6	7
1	Abonament Purificator	---	470.00	44.8896	21.098.11	19%	4,008.64

BUN DE PLATA
DIRECTIA SERVICIUL Administrativ
Calea Dudesti, nr. 191, Sector 3, Municipiul Bucuresti



Costul Finant.

si va innoptat sa folosesti mijloacele

21,098.11 4,008.64

plata
pl.7) 25,106.75