

LA FANTANA

vine la tine

Furnizor: LA FANTANA SRL



11614L013636328F00384618T



QA-D-RE-2015-0211
QA-D-RE-2015-0212
QA-D-RE-2015-0213
QA-D-RE-2015-0214

FACTURA

Nr facturii: ELLFTBU 13636328

Data (zi,luna,an): 30.10.2020

Nr aviz:

Seria: ELLFTBU Nr 13636328

Cumparator (PJ) : SECTORUL 3 AL
MUNICIPIULUI BUCURESTI

Nr inr RC/an:

CIF:4420465 CodClient:RK111614

Sediul: BUCURESTI DUDESTI CALEA 191

Judetul: SECTOR 3

Contul:

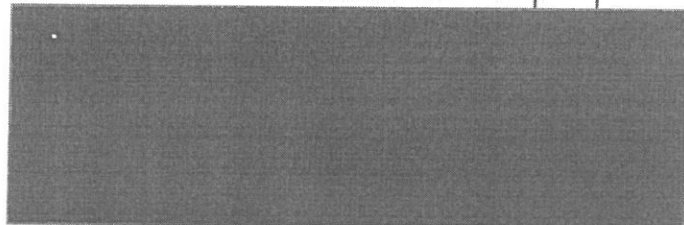
Banca:

Adr. coresp: BUCURESTI , Dudesti Calea 191

Exemplar: 1 Factura contine 1 pozitii pagina 1/ 1

Nr Crt	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	----	72.00	44.8900	3.232.08	19%	614.10

Administrativ

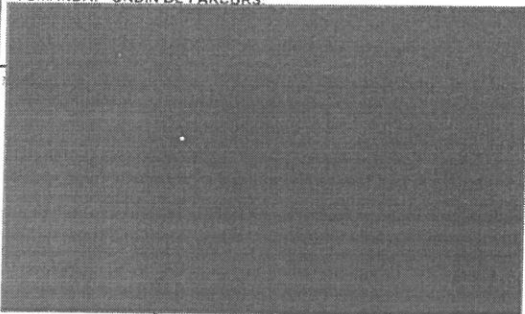


DATA SCADENTA: 29/11/2020 CURS: 1.0000

COMANDA: ORDIN DE PARCURS:

Sold 3846.18

Factura poate circula fara semnatura si stampila conf. Art.319, alin.29 din Codul Fiscal;



Total din care accize	3,232.08	614.10
		X
Semnatura de primire	Total de plata (col.5+col.7)	3,846.18