

LEMINGS SRL

FACTURA

LEM 20240111  
09.02.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465 10.715/26.02.2024

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

45567/12.02.2024

20112  
Telefon 0241553133 Email office@lemings.ro;RO27RNCB0120014999600001 - BCR ;RO74INGB0000999910211739 - ING  
BANK;RO21TREZ2315069XXX001026 - TREZ.MUN. CONSTANTA;  
Facturile circula fara semnatura si stampila conform Legii 227/2015, privind Codul Fiscal, art. 319(29)  
Data scadenta 10.03.2024

Valuta RON

| Articol                                                                                                                                                                  | UM  | Cantitate | Pret     | Valoare  | Deducere | TVA   | Observatii |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|----------|----------|----------|-------|------------|
| PANOU TEMPORAR / Conform contract<br>283371/24.10.2023; Proiect: Renovarea Scolii<br>Gimnaziale nr. 67 <sup>ra</sup> , cod proiect C5-B2.1.a-1527,<br>finantat prin PNRR | BUC | 1,000     | 1.745,00 | 1.745,00 |          | 19,00 |            |

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
|       | 1.745,00      | 331,55   | 2.076,55    |           | 2.076,55      |

BUN DE PLATA:  
DIRECTIA / SERVICIUL DDASU  
Confirm legalitatea, regularitatea si oportunitatea efectuarii platilor