

## FACTURA

RO4420465

N. 4631/19.10.2023

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

Tel. 3233350

MDMCEF0007

02.10.2023

Conform Situatii lucrari Nr.126.09.2023 si Contract 23324407.09.2023

Data scadenta 17.10.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii de demontaremontare, infoliere, transport a mobilierului, documentelor, arhivei, materialel	BUC	1,000	131.342,50	131.342,50		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	131.342,50	24.955,08	156.297,58		156.297,58

BUN DE PLATA:  
DIRECTIA / SERVICIUL

D/A