Nr. 212 048/18.08.2023

Furnizor: S.C. MARI VILA TURISM S.R.L.

[redacted]

HOTEL mari Vila ★★★★

Cumparator: PRIMARIA SECTORULUI 3 AL MUNICIPIULUI BUCURESTI
Nr.ord.reg.com / an:
Cod fiscal: 4420465
Sediul: CALEA DUDESTI 191, BUCURESTI
Jud./Tara: SECTOR 3, Romania
Contul:
Banca:

FACTURA / INVOICE

Seria BW Nr.**11052217 / 17.08.2023**
Scadenta:

Sejur: 8/2/2023 - Camera: 9008 pag.1 / 1

Denumire serviciu / produs	Cantitate x	Pret unitar	Cota tva	NET	TVA	BRUT
Cazare/ Accomodation	65 x	265.43	9	20,455.29	1,840.97	22,296.26
Taxa Locala/ City Tax	65 x	4.86	0	408.24	0.00	408.24
						22,704.50

17/08/2023 Virament *22,704.50*

	BRUT	NET	TVA
Neimpozabil	408.24	408.24	0.00
TVA 9%	22,296.26	20,455.28	1,840.98
TOTAL	22,704.50	20,863.52	1,840.98

Total Invoice Equivalent in EUR: 4550 (1 EUR = 4.99 LEI)
Total Invoice Equivalent in USD: 5160.11 (1 USD = 4.4 LEI)

BUN DE PLATA: CONFORM CONTRACT
DIRECTIA / SERVICIUL SITUATII DE URGENTA

[redacted]

[redacted]