

## FACTURA

RO4420465

Str. Calea Dudesti nr. 191, sector 3, Loc. SECTOR3, Jud. B,  
Tara RO

NET231389

07.08.2023

N. 3919 / 17.08.2023

NET231389

Data scadenta 01.09.2023

Com. NET231389

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Chirie tubete transport A00 - A44 luna AUG-2023	BUC	1,000	243,10	243,10		19,00	
Chirie tubete transport B00 - B51 luna AUG-2023	BUC	1,000	19.351,62	19.351,62		19,00	
Chirie tubete racord A00 - A44 luna AUG-2023	BUC	1,000	31,05	31,05		19,00	
Chirie tubete racord B00 - B51 luna AUG-2023	BUC	1,000	1.303,39	1.303,39		19,00	
Chirie tubete racord A00 - A44 luna AUG-2023	BUC	1,000	88,74	88,74		19,00	
Chirie tubete racord B00 - B51 luna AUG-2023	BUC	1,000	2.914,01	2.914,01		19,00	
Chirie tubete racord B00 - B51 luna JUL-2023 Pro	BUC	1,000	29,96	29,96		19,00	
Chirie tubete racord B00 - B51 luna AUG-2023	BUC	1,000	3.819,11	3.819,11		19,00	
Chirie tubete racord B00 - B51 luna JUL-2023 Pro	BUC	1,000	50,21	50,21		19,00	
Chirie tubete racord B00 - B51 luna AUG-2023	BUC	1,000	297,27	297,27		19,00	
Servicii acces B00 - B51 luna JUL-2023	BUC	1,000	2.547,26	2.547,26		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	30.675,72	5.828,39	36.504,11		36.504,11

## BUN DE PLATA:

DIRECTIA / SERVICIUL DDDSO - SPPERC

Confirm legalitatea, regularitatea si oportunitatea efectuării plății.  
Declar ca au fost efectuate verificările privind recepționarea bunurilor /