

FACTURA

RO4420465

16.70/16.01.2024
Str. Calea Ducești nr. 191, sector 3, Loc. SECTOR3, Jud. B,
Tara RO

NET240043

05.01.2024

NET240043

Data scadenta 31.01.2024

Com. NET240043

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Chirie tubete transport A00 - A52 luna JAN-2024	BUC	1,000	255,02	255,02		19,00	
Chirie tubete transport B00 - B52 luna DEC-2023	BUC	-1,000	26,61	-26,61		19,00	
Chirie tubete transport B00 - B52 luna JAN-2024	BUC	1,000	19.713,47	19.713,47		19,00	
Chirie tubete racord A00 - A52 luna JAN-2024	BUC	1,000	31,18	31,18		19,00	
Chirie tubete racord B00 - B52 luna JAN-2024	BUC	1,000	1.325,60	1.325,60		19,00	
Chirie tubete racord A00 - A52 luna JAN-2024	BUC	1,000	89,12	89,12		19,00	
Chirie tubete racord B00 - B52 luna JAN-2024	BUC	1,000	2.926,31	2.926,31		19,00	
Chirie tubete racord B00 - B52 luna JAN-2024	BUC	1,000	3.787,34	3.787,34		19,00	
Chirie te racord B00 - B52 luna JAN-2024	BUC	1,000	298,53	298,53		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	28.399,96	5.395,99	33.795,95		33.795,95

BUN DE PLATA:

DIRECTIA / SERVICIUL **MASSU-SPLGAC**
Confirm legalitatea, regularitatea si oportunitatea efectuării platilor.
In cazul in care este necesar, se va solicita prezentarea bugetului.