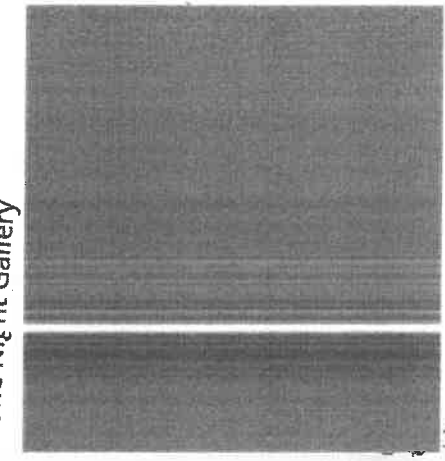


12. 1827/24.05.2022
FACTURA FRI 0278
Data em tere: 19.05.2022
Data sca tenta: 18.06.2022

Nr. 11566/19.05.2022

Furnizor
One Night Gallery



Client
SECTORUL 3 AL MUNICIPIULUI
BUCURESTI
CUI: RO 4420465
Reg.Com.: -/-
Tara: ROMANIA
Judet: BUCURESTI
Localitate:
Adresa:
MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI, NR.191
Email:
Telefon:

Produs / serviciu	U.M.	Cant.	Pret Unitar	Valoare	TVA la incasare	
						TVA
		1	159 775.00	159 775.00	19%	30 357.25
Total				159 775.00		30 357.25

Prestari serv. de conf. contr. nr.88071/26.04.2022