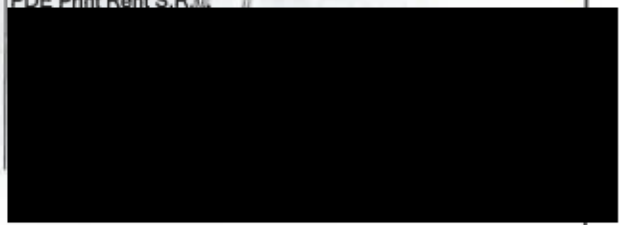


11553/03.04.2024

115287/02.04.2024

PDE Print Rent S.R.L.



**FACTURA**

PDE nr. 17953  
01.04.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI  
RO4420465  
Str. Calea Dudesti, nr 191, Sector 3, Loc. SECTOR3, Jud. B,  
Tara RO

Suma este calculat? conform contract subsecvent nr.65147/27.02.2024

Conform art. 319 alin. (29) din Legea nr. 227/2015 privind Codul Fiscal, factura este valabil? r? semn?tur? ?i ?tampil?.

Data scadenta 31.05.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Copii/printuri A4 alb negru, conform contract subsecvent nr.65147/27.02.2024 privind prest?ri servic	BUC	257.228,000	0,07	18.005,96		19,00	
Copii/printuri A4 color, conform contract subsecvent nr.65147/27.02.2024 privind prest?ri servicii d	BUC	388.295,000	0,43	166.966,85		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	184.972,81	35.144,83	220.117,64	0,00	220.117,64

BUN DE PLATA:  
DIRECTIA/SERVICIUL DAMI / Serv. Desz. Inf. 7

