

Furnizor: **Pink Post Solutions SRL**

Nr. reg. com./an: J23/1667/2012

Cod de înreg. fisc.: RO28646126

Client: **Sectorul 3 al Municipiului Bucuresti**

Adresă
correspondență: Calea Dudești, nr.191, Sector 3,
București

Sediul social: Calea Dudești, nr. 191, București,
Sector 1, Sectorul 3, București

Banca: TREZORERIA STATULUI

Trezoreria sectorului 3

Contul: RO12TREZ7035006XXX000100

Nr. ord. reg. com.:

Cod de înreg. fisc.: 4420465

ref 25804

FACTURĂ FISCALĂ

seria PPS1 nr. 26138

Data (ziua, luna, anul) 31.01.2020

Cota TVA: 19%

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Preț unitar (fără TVA) - lei -	Valoarea - lei -	Valoarea TVA - lei -
0	1	2	3	4	5	6
	Servicii standard					
1	Livrare cu confirmare de primire 2 (0-2000) c. 1381892 (7 buc) 22.01.2020 obs: PV 4435	buc	7	2,70	18,90	3,59
2	Livrare cu confirmare de primire 2 (0-2000) c. 1376121 (91 buc) 06.01.2020 obs: PV 4100, 4110, 4116, 4129 c. 1376904 (277 buc) 07.01.2020 obs: PV 4147, 4148, 4150 c. 1377029 (68 buc) 08.01.2020 obs: PV 4170, 4183, 4187 c. 1377475 (34 buc) 09.01.2020 obs: PV 4206 c. 1377963 (15 buc) 10.01.2020 obs: PV 4228 c. 1378557 (26 buc) 13.01.2020 obs: PV 4252 c. 1379014 (28 buc) 14.01.2020 obs: PV 4271 c. 1379430 (78 buc) 15.01.2020 obs: PV 4291 c. 1379775 (31 buc) 16.01.2020 obs: PV 4324 c. 1380321 (47 buc) 17.01.2020 obs: PV 4352, 4344 c. 1380799 (41 buc) 20.01.2020 obs: PV 4381, 4383 c. 1381265 (38 buc) 21.01.2020 obs: PV 4410, 4404 c. 1381895 (74 buc) 22.01.2020 obs: PV 4442, 4434 c. 1382436 (48 buc) 23.01.2020 obs: PV 4462, 4469 c. 1382752 (29 buc) 27.01.2020 obs: PV 4486, 4492 c. 1383733 (84 buc) 29.01.2020 obs: PV 4545 c. 1384147 (30 buc) 30.01.2020 obs: PV 4573, 4582 c. 1384595 (32 buc) 31.01.2020 obs: PV 4597	buc	1071	2,70	2.891,70	549,42
3	Transfer confirmare de primire 2 TPL (0-2000) c. 1376120 (4 buc) 06.01.2020 obs: PV 4100, 4110, 4116, 4129 c. 1377027 (5 buc) 08.01.2020 obs: PV 4170, 4183, 4187 c. 1377474 (1 buc) 09.01.2020 obs: PV 4206 c. 1377962 (1 buc) 10.01.2020 obs: PV 4228 c. 1379013 (1 buc) 14.01.2020 obs: PV 4271 c. 1379774 (1 buc) 16.01.2020 obs: PV 4324 c. 1380320 (1 buc) 17.01.2020 obs: PV 4352, 4344 c. 1381264 (1 buc) 21.01.2020	buc	22	2,70	59,40	11,29

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0	1	2	3	4	5	6
4	obs: PV 4410, 4404 c. 1381894 (1 buc) 22.01.2020 obs: PV 4442, 4434 c. 1382435 (2 buc) 23.01.2020 obs: PV 4462, 4469 c. 1382751 (1 buc) 27.01.2020 obs: PV 4486, 4492 c. 1383732 (1 buc) 29.01.2020 obs: PV 4545 c. 1384827 (2 buc) 20.01.2020 obs: PV 4381, 4383 Livrare cu confirmare de primire 2 (0-2000) c. 1376119 (9 buc) 06.01.2020 obs: PV 4123 c. 1377024 (2 buc) 08.01.2020 obs: PV 4178 c. 1377480 (1 buc) 09.01.2020 obs: PV 4197 c. 1378561 (17 buc) 13.01.2020 obs: PV 4243, 4249 c. 1380322 (2 buc) 17.01.2020 obs: PV 4354 c. 1380796 (9 buc) 20.01.2020 obs: PV 4374 c. 1382749 (10 buc) 27.01.2020 obs: PV 4480, 4482 c. 1383182 (1 buc) 28.01.2020 obs: PV 4516 c. 1383728 (1 buc) 29.01.2020 obs: PV 4552 c. 1384150 (1 buc) 30.01.2020 obs: PV 4578 c. 1384587 (1 buc) 31.01.2020 obs: PV 4591	buc	54	2,70	145,80	27,70
5	Transfer confirmare de primire 2 TPL (0-2000) c. 1380795 (3 buc) 20.01.2020 obs: PV 4374	buc	3	2,70	8,10	1,54
6	Livrare cu confirmare de primire 2 (0-2000) c. 1376900 (72 buc) 07.01.2020 obs: PV 4127, 4140 c. 1377956 (39 buc) 10.01.2020 obs: PV 4204, 4223 c. 1378576 (18 buc) 13.01.2020 obs: PV 4244 c. 1379427 (15 buc) 15.01.2020 obs: PV 4300 c. 1379783 (13 buc) 16.01.2020 obs: PV 4325 c. 1380798 (40 buc) 20.01.2020 obs: PV 4376 c. 1381267 (21 buc) 21.01.2020 obs: PV 4406 c. 1382425 (23 buc) 23.01.2020 obs: PV 4455 c. 1382747 (19 buc) 27.01.2020 obs: PV 4483 c. 1383173 (35 buc) 28.01.2020 obs: PV 4515 c. 1383731 (66 buc) 29.01.2020 obs: PV 4544, 4526 c. 1384154 (52 buc) 30.01.2020 obs: PV 4579, 4575 c. 1384591 (14 buc) 31.01.2020 obs: PV 4595	buc	427	2,70	1.152,90	219,05
7	Transfer confirmare de primire 2 TPL (0-2000) c. 1376898 (66 buc) 07.01.2020 obs: PV 4127, 4140 c. 1377955 (27 buc) 10.01.2020 obs: PV 4204, 4223 c. 1378569 (8 buc) 13.01.2020 obs: PV 4244 c. 1379426 (6 buc) 15.01.2020 obs: PV 4300 c. 1379782 (22 buc) 16.01.2020 obs: PV 4325 c. 1380797 (10 buc) 20.01.2020 obs: PV 4376 c. 1381266 (6 buc) 21.01.2020 obs: PV 4406 c. 1382424 (21 buc) 23.01.2020 obs: PV 4455 c. 1382746 (17 buc) 27.01.2020 obs: PV 4483 c. 1383172 (19 buc) 28.01.2020 obs: PV 4515 c. 1383729 (34 buc) 29.01.2020	buc	285	2,70	769,50	146,21

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Preț unitar (fără TVA) - lei -	Valoarea - lei -	Valoarea TVA - lei -
0	1	2	3	4	5	6
8	obs: PV 4544, 4526 c. 1384153 (37 buc) 30.01.2020 obs: PV 4579, 4575 c. 1384589 (12 buc) 31.01.2020 obs: PV 4595 Livrare cu confirmare de primire 2 (0-2000) c. 1376158 (21 buc) 06.01.2020 obs: PV 4094, 4095, 4108, 4124, 4125 c. 1376909 (67 buc) 07.01.2020 obs: PV 4121, 4122, 4126, 4128, 4136, 4137, 4138, 4142, 4144, 4146 c. 1377065 (52 buc) 08.01.2020 obs: PV 4149, 4152, 4154, 4158, 4159, 4160, 4164, 4165, 4166, 4167, 4168, 4169 c. 1377491 (130 buc) 09.01.2020 obs: PV 4171, 4172, 4174, 4175, 4177, 4181, 4182, 4185, 4191, 4193, 4194, 4196, 4199, 4200, 4201 c. 1377972 (52 buc) 10.01.2020 obs: PV 4202, 4209, 4212, 4216, 4217, 4218, 4221, 4222, 4224, 4225 c. 1378568 (38 buc) 13.01.2020 obs: PV 4242, 4241, 4240, 4229, 4231, 4245 c. 1379017 (45 buc) 14.01.2020 obs: PV 4246, 4247, 4250, 4251, 4257, 4260, 4264, 4265, 4266, 4267 c. 1379445 (41 buc) 15.01.2020 obs: PV 4268, 4274, 4277, 4278, 4279, 4281, 4282, 4283, 4290, 4292, 4293, 4294 c. 1379790 (78 buc) 16.01.2020 obs: PV 4297, 4298, 4305, 4311, 4312, 4318, 4319, 4320, 4321 c. 1380328 (47 buc) 17.01.2020 obs: PV 4322, 4323, 4326, 4332, 4333, 4338, 4340, 4341, 4342, 4343, 4346, 4347 c. 1380807 (158 buc) 20.01.2020 obs: PV 4335, 4345, 4349, 4350, 4351, 4357, 4370, 4371, 4372, 4373, 4379, 4380 c. 1381274 (55 buc) 21.01.2020 obs: PV 4377, 4386, 4399, 4400, 4401, 4402, 4407, 4408, 4375 c. 1381899 (105 buc) 22.01.2020 obs: PV 4403, 4412, 4416, 4417, 4420, 4421, 4422, 4426, 4427, 4428 c. 1382431 (50 buc) 23.01.2020 obs: PV 4430, 4431, 4438, 4441, 4444, 4448, 4449, 4456, 4458 c. 1382758 (174 buc) 27.01.2020 obs: PV 4457, 4460, 4461, 4463, 4474, 4478, 4479, 4484, 4487 c. 1383190 (48 buc) 28.01.2020 obs: PV 4485, 4489, 4490, 4493, 4496, 4502, 4503, 4507, 4508, 4512, 4513 c. 1383739 (180 buc) 29.01.2020 obs: PV 4499, 4500, 4509, 4517, 4518, 4519, 4525, 4535, 4536, 4537, 4540 c. 1384157 (236 buc) 30.01.2020 obs: PV 4539, 4541, 4542, 4543, 4546, 4547, 4548, 4554, 4555, 4556, 4563, 4570, 4571, 4572, 4574 c. 1384597 (17 buc) 31.01.2020 obs: PV 4576, 4577, 4585, 4590, 4592	buc	1594	2,70	4.303,80	817,72
9	Transfer confirmare de primire 2 TPL (0-2000) c. 1376157 (1 buc) 06.01.2020 obs: PV 4094, 4095, 4108, 4124, 4125 c. 1376908 (3 buc) 07.01.2020 obs: PV 4121, 4122, 4126, 4128, 4136, 4137, 4138, 4142, 4144, 4146 c. 1377064 (1 buc) 08.01.2020 obs: PV 4149, 4152, 4154, 4158, 4159, 4160, 4164, 4165, 4166, 4167, 4168, 4169 c. 1377490 (6 buc) 09.01.2020 obs: PV 4171, 4172, 4174, 4175, 4177, 4181, 4182, 4185, 4191, 4193, 4194, 4196, 4199, 4200, 4201 c. 1377971 (4 buc) 10.01.2020 obs: PV 4202, 4209, 4212, 4216, 4217, 4218, 4221, 4222, 4224, 4225 c. 1378567 (5 buc) 13.01.2020 obs: PV 4242, 4241, 4240, 4229, 4231, 4245 c. 1379016 (4 buc) 14.01.2020 obs: PV 4246, 4247, 4250, 4251, 4257, 4260, 4264, 4265, 4266, 4267 c. 1379435 (4 buc) 15.01.2020 obs: PV 4268, 4274, 4277, 4278, 4279, 4281, 4282, 4283, 4290, 4292, 4293, 4294 c. 1379789 (2 buc) 16.01.2020 obs: PV 4297, 4298, 4305, 4311, 4312, 4318, 4319, 4320, 4321 c. 1380327 (7 buc) 17.01.2020 obs: PV 4322, 4323, 4326, 4332, 4333, 4338, 4340, 4341, 4342, 4343, 4346, 4347	buc	64	2,70	172,80	32,83

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0	1	2	3	4	5	6
10	c. 1380805 (8 buc) 20.01.2020 obs: PV 4335, 4345, 4349, 4350, 4351, 4357, 4370, 4371, 4372, 4373, 4379, 4380 c. 1381898 (7 buc) 22.01.2020 obs: PV 4403, 4412, 4416, 4417, 4420, 4421, 4422, 4426, 4427, 4428 c. 1382430 (2 buc) 23.01.2020 obs: PV 4430, 4431, 4438, 4441, 4444, 4448, 4449, 4456, 4458 c. 1382757 (6 buc) 27.01.2020 obs: PV 4457, 4460, 4461, 4463, 4474, 4478, 4479, 4484, 4487 c. 1383738 (2 buc) 29.01.2020 obs: PV 4499, 4500, 4509, 4517, 4518, 4519, 4525, 4535, 4536, 4537, 4540 c. 1384156 (2 buc) 30.01.2020 obs: PV 4539, 4541, 4542, 4543, 4546, 4547, 4548, 4554, 4555, 4556, 4563, 4570, 4571, 4572, 4574 Livrare cu confirmare de primire 2 (0-2000) c. 1376117 (162 buc) 06.01.2020 obs: PV 4133 c. 1376455 (64 buc) 07.01.2020 obs: PV 4155 c. 1377020 (94 buc) 08.01.2020 obs: PV 4188 c. 1377464 (106 buc) 09.01.2020 obs: PV 4213 c. 1377954 (198 buc) 10.01.2020 obs: PV 4232 c. 1378515 (33 buc) 13.01.2020 obs: PV 4253 c. 1379012 (193 buc) 14.01.2020 obs: PV 4272 c. 1379425 (117 buc) 15.01.2020 obs: PV 4310 c. 1379768 (56 buc) 16.01.2020 obs: PV 4327 c. 1380313 (54 buc) 17.01.2020 obs: PV 4355 c. 1380751 (63 buc) 20.01.2020 obs: PV 4385 c. 1381258 (175 buc) 21.01.2020 obs: PV 4411 c. 1381887 (96 buc) 22.01.2020 obs: PV 4440 c. 1382368 (77 buc) 23.01.2020 obs: PV 4465 c. 1382742 (80 buc) 27.01.2020 obs: PV 4495 c. 1383153 (187 buc) 28.01.2020 obs: PV 4524 c. 1383651 (249 buc) 29.01.2020 obs: PV 4557 c. 1384142 (95 buc) 30.01.2020 obs: PV 4584 c. 1384580 (125 buc) 31.01.2020 obs: PV 4602	buc	2224	2,70	6 004,80	1 140,91
11	Transfer confirmare de primire 2 TPL (0-2000) c. 1376116 (46 buc) 06.01.2020 obs: PV 4133 c. 1376454 (4 buc) 07.01.2020 obs: PV 4155 c. 1377019 (37 buc) 08.01.2020 obs: PV 4188 c. 1377463 (56 buc) 09.01.2020 obs: PV 4213 c. 1377952 (42 buc) 10.01.2020 obs: PV 4232 c. 1378514 (2 buc) 13.01.2020 obs: PV 4253 c. 1379011 (40 buc) 14.01.2020 obs: PV 4272 c. 1379424 (22 buc) 15.01.2020 obs: PV 4310 c. 1379767 (10 buc) 16.01.2020 obs: PV 4327 c. 1380312 (10 buc) 17.01.2020 obs: PV 4355 c. 1380750 (12 buc) 20.01.2020 obs: PV 4385 c. 1381257 (46 buc) 21.01.2020 obs: PV 4411 c. 1381886 (23 buc) 22.01.2020 obs: PV 4440 c. 1382367 (11 buc) 23.01.2020 obs: PV 4465 c. 1382741 (166 buc) 27.01.2020 obs: PV 4495 c. 1383152 (170 buc) 28.01.2020	buc	840	2,70	2 268,00	430,92

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0	1	2	3	4	5	6
	obs: PV 4524 c. 1383650 (60 buc) 29.01.2020 obs: PV 4557 c. 1384141 (43 buc) 30.01.2020 obs: PV 4584 c. 1384579 (40 buc) 31.01.2020 obs: PV 4602					
12	Livrare cu confirmare de primire 2 (0-2000) c. 1377482 (3 buc) 09.01.2020 obs: PV 4198 c. 1377959 (1 buc) 10.01.2020 obs: PV 4226 c. 1380323 (2 buc) 17.01.2020 obs: PV 4248 c. 1381259 (326 buc) 21.01.2020 obs: PV 4396 c. 1382421 (1 buc) 23.01.2020 obs: PV 4459 c. 1382745 (1 buc) 27.01.2020 obs: PV 4488 c. 1383192 (940 buc) 28.01.2020 obs: PV 4504 c. 1384586 (14 buc) 31.01.2020 obs: PV 4594	buc	1288	2,70	3 477,60	560,74
13	Transfer confirmare de primire 2 TPL (0-2000) c. 1384800 (3 buc) 28.01.2020 obs: PV 4504	buc	3	2,70	8,10	1,54
14	Livrare cu confirmare de primire 2 (0-2000) c. 1376115 (38 buc) 06.01.2020 obs: PV 4131 c. 1376453 (17 buc) 07.01.2020 obs: PV 4156 c. 1377014 (104 buc) 08.01.2020 obs: PV 4184 c. 1377462 (51 buc) 09.01.2020 obs: PV 4207 c. 1377948 (54 buc) 10.01.2020 obs: PV 4230 c. 1378509 (51 buc) 13.01.2020 obs: PV 4256 c. 1379009 (44 buc) 14.01.2020 obs: PV 4275 c. 1379423 (73 buc) 15.01.2020 obs: PV 4306 c. 1379765 (73 buc) 16.01.2020 obs: PV 4328 c. 1380311 (46 buc) 17.01.2020 obs: PV 4353 c. 1380749 (66 buc) 20.01.2020 obs: PV 4389 c. 1381255 (41 buc) 21.01.2020 obs: PV 4415 c. 1381884 (43 buc) 22.01.2020 obs: PV 4437 c. 1382365 (53 buc) 23.01.2020 obs: PV 4466 c. 1382738 (72 buc) 27.01.2020 obs: PV 4501 c. 1383151 (54 buc) 28.01.2020 obs: PV 4520 c. 1383646 (42 buc) 29.01.2020 obs: PV 4550 c. 1384137 (65 buc) 30.01.2020 obs: PV 4588 c. 1384576 (18 buc) 31.01.2020 obs: PV 4600	buc	1005	2,70	2 713,50	515,57
15	Transfer confirmare de primire 2 TPL (0-2000) c. 1377013 (1 buc) 08.01.2020 obs: PV 4184 c. 1377947 (1 buc) 10.01.2020 obs: PV 4230 c. 1379008 (1 buc) 14.01.2020 obs: PV 4275 c. 1379764 (2 buc) 16.01.2020 obs: PV 4328 c. 1380407 (1 buc) 15.01.2020 obs: PV 4306 c. 1380748 (2 buc) 20.01.2020 obs: PV 4389 c. 1383645 (1 buc) 29.01.2020 obs: PV 4550 c. 1384136 (3 buc) 30.01.2020 obs: PV 4588	buc	12	2,70	32,40	6,16

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Canitatea	Preț unitar (fără TVA) - lei -	Valoarea - lei -	Valoarea TVA - lei -
0	1	2	3	4	5	6
BUN DE PLATA: DIRECTIA / SERVICIUL CONSUMARE si PLATIRE Conținut: legalitatea, corectitudinea și oportunitatea efectuării plății Notă: se au fost efectuate verificări privind recepționarea bunurilor / serviciilor conform contractelor încheiate						
					24.027,30	4.565,19
					Total de plată	28.592,49

Scadent la data: 01.03.2020

*Conform articolului 319 din Legea nr. 227/2015 privind Codul Fiscal, factura este valabila fara semnatura si stampila