

14.1723/15.05.2020

Furnizor: **Pink Post Solutions SRL**

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

Cod de înreg. fisc.: RO28616126

Client: **Sectorul 3 al Municipiului Bucuresti**

Adresă
corespondență: 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
RO12TREZ7035006XXX000100

Codul: RO12TREZ7035006XXX000100

Nr. ord. reg. com.:

Cod de înreg. fisc.: 4420465

ref 27617

FACTURĂ FISCALĂ

seria **PPS1** nr. **26829**

Data (ziua, luna, anul) 30.04.2020

Cotă 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. 1404239 (1 buc) 02.04.2020 obs: PV 5676 c. 1405726 (4 buc) 08.04.2020 obs: PV 5797 c. 1408949 (2 buc) 24.04.2020 obs: PV 6047	buc	7	2,70	18,90	3,59
2	Livrare cu confirmare de primire 2 (0-2000) c. 1403895 (37 buc) 01.04.2020 obs: PV 5674 c. 1404236 (19 buc) 02.04.2020 obs: PV 5704 c. 1404946 (111 buc) 06.04.2020 obs: PV 5725, 5754, 5723 c. 1404951 (10 buc) 06.04.2020 obs: PV 5732 c. 1405391 (20 buc) 07.04.2020 obs: PV 5771 c. 1405758 (14 buc) 08.04.2020 obs: PV 5796 c. 1406066 (17 buc) 09.04.2020 obs: PV 5827 c. 1406425 (102 buc) 10.04.2020 obs: PV 5848, 5847, 5849, 5853 c. 1407104 (16 buc) 14.04.2020 obs: PV 5904 c. 1407464 (27 buc) 15.04.2020 obs: PV 5931 c. 1407900 (29 buc) 16.04.2020 obs: PV 5951 c. 1408119 (77 buc) 21.04.2020 obs: PV 5964, 5968, 5962 c. 1408357 (63 buc) 21.04.2020 obs: PV 5997, 5985 c. 1409188 (27 buc) 24.04.2020 obs: PV 6046 c. 1410191 (117 buc) 29.04.2020 obs: PV 6084, 6087, 6092 c. 1410608 (32 buc) 30.04.2020 obs: PV 6137	buc	718	2,70	1.938,60	368,33
3	Transfer confirmare de primire 2 TPL (0-2000) c. 1404235 (3 buc) 02.04.2020 obs: PV 5704 c. 1404945 (6 buc) 06.04.2020 obs: PV 5725, 5754, 5723 c. 1405390 (1 buc) 07.04.2020 obs: PV 5771 c. 1405757 (1 buc) 08.04.2020 obs: PV 5796 c. 1406065 (1 buc) 09.04.2020 obs: PV 5827 c. 1406424 (2 buc) 10.04.2020 obs: PV 5848, 5847, 5849, 5853 c. 1407103 (1 buc) 14.04.2020	buc	32	2,70	86,40	16,42

BUN DE PLATA:

DIRECTIA / SERVICIUL

Conținut rezumatul, rubricat și oportunitatea emiterii plății

Doar pe baza facturilor emise și pe baza documentelor care însoțesc

Comandă

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
4	obs: PV 5931 c. 1407899 (7 buc) 16.04.2020 obs: PV 5951 c. 1408118 (3 buc) 21.04.2020 obs: PV 5964, 5968, 5962 c. 1408356 (1 buc) 22.04.2020 obs: PV 5997, 5985 c. 1409187 (1 buc) 24.04.2020 obs: PV 6046 c. 1410190 (4 buc) 29.04.2020 obs: PV 6084, 6087, 6092 Livrare cu confirmare de primire 2 (0-2000) c. 1403896 (1 buc) 01.04.2020 obs: PV 5675 c. 1404207 (1 buc) 02.04.2020 obs: PV 5693 c. 1405373 (3 buc) 07.04.2020 obs: PV 5763 c. 1406068 (1 buc) 09.04.2020 obs: PV 5824 c. 1407469 (6 buc) 15.04.2020 obs: PV 5924 c. 1408121 (1 buc) 21.04.2020 obs: PV 5963 c. 1408472 (2 buc) 22.04.2020 obs: PV 5980 c. 1409478 (5 buc) 27.04.2020 obs: PV 6058	buc	20	2,70	54,00	10,26
5	Transfer confirmare de primire 2 TPL (0-2000) c. 1408120 (1 buc) 21.04.2020 obs: PV 5963	buc	1	2,70	2,70	0,51
6	Livrare cu confirmare de primire 2 (0-2000) c. 1404588 (68 buc) 03.04.2020 obs: PV 5714 c. 1406141 (65 buc) 09.04.2020 obs: PV 5825 c. 1407108 (45 buc) 14.04.2020 obs: PV 5899, 5869 c. 1408474 (15 buc) 22.04.2020 obs: PV 5991 c. 1409534 (39 buc) 27.04.2020 obs: PV 6061	buc	232	2,70	626,40	119,02
7	Transfer confirmare de primire 2 TPL (0-2000) c. 1404587 (39 buc) 03.04.2020 obs: PV 5714 c. 1406140 (26 buc) 09.04.2020 obs: PV 5825 c. 1407107 (49 buc) 14.04.2020 obs: PV 5899, 5869 c. 1408473 (4 buc) 22.04.2020 obs: PV 5991 c. 1409533 (55 buc) 27.04.2020 obs: PV 6061	buc	173	2,70	467,10	88,75
8	Livrare cu confirmare de primire 2 (0-2000) c. 1403906 (34 buc) 01.04.2020 obs: PV 5657, 5669, 5663, 5666, 5670, 5667, 5656, 5658, 5664, 5673, 5665 c. 1404238 (95 buc) 02.04.2020 obs: PV 5699, 5678, 5687, 5668, 5694, 5697, 5698, 5686, 5677, 5692, 5682, 5690, 5672, 5695, 5685 c. 1404593 (94 buc) 03.04.2020 obs: PV 5716, 5713, 5712, 5702, 5700, 5718, 5703, 5708, 5722, 5720, 5721 c. 1404950 (113 buc) 06.04.2020 obs: PV 5750, 5749, 5742, 5746, 5735, 5719, 5734, 5733, 5747, 5745, 5727, 5724, 5743, 5739 c. 1405395 (83 buc) 07.04.2020 obs: PV 5760, 5759, 5753, 5768, 5766, 5769, 5752, 5751, 5765, 5764, 5748, 5770 c. 1405804 (122 buc) 08.04.2020 obs: PV 5772, 5780, 5791, 5788, 5790, 5779, 5787, 58784, 5789, 5792, 5785, 5777, 5776, 5782, 5786 c. 1406071 (167 buc) 09.04.2020 obs: 5794, 14, 5821, 16, 17, 07, 18, 10, 08, 05, 11, 20, 12, 5793, 23, 19, 5813, 5815, 5795, 18, 5715 c. 1406427 (104 buc) 10.04.2020 obs: PV 5836, 5826, 5846, 5838, 5844, 5822, 5835, 5840, 5845, 5837, 5841, 5829, 5834, 5843 c. 1406805 (66 buc) 13.04.2020 obs: PV 5857, 5867, 5865, 5850, 5856, 5855, 5858, 5864, 5866, 5854 c. 1407111 (182 buc) 14.04.2020 obs: PV 5896, 93, 70, 91, 87, 71, 90, 92, 98, 79, 86,	buc	2254	2,70	6.085,80	1.156,30

BUN DE PLATA:

DIRECTIA / SERVICIUL

Comunicare

Comunicare si participare la alegerea planului

Inv. 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
9	obs: PV 5915, 08, 01, 17, 5900, 5914, 27, 25, 21, 26, 11, 02, 20, 19, 22, 12, 5910 c. 1407911 (176 buc) 16.04.2020 obs: PV PV 5943, 5950, 5946, 5947, 5944, 5934, 5942, 5940, 5949, 5929, 5941, 5939, 5948, 5945 c. 1408135 (29 buc) 21.04.2020 obs: PV 5966, 5960, 5959, 5961 c. 1408511 (96 buc) 22.04.2020 obs: PV 5982, 5975, 5973, 5992, 5983, 5987, 5976, 5990, 5978, 5969, 5993, 5994, 5974, 5971, 5988, 5986 c. 1408879 (120 buc) 23.04.2020 obs: PV 6025, 6013, 5998, 5996, 6016, 08, 5984, 12, 6011, 6007, 6006, 6019, 5995, 14, 05, 17, 09, 6015 c. 1409217 (119 buc) 24.04.2020 obs: PV 6043, 6037, 6042, 6020, 6034, 6030, 6023, 6031, 6038, 6032, 6045, 6044, 22, 24, 35, 6021, 60 c. 1409509 (58 buc) 27.04.2020 obs: PV 6055, 6057, 6053, 6048, 6062, 6054, 6059, 6056 c. 1409863 (165 buc) 28.04.2020 obs: PV 6078, 79, 73, 65, 80, 70, 72, 63, 71, 6069, 6077, 6081, 6082, 6060, 6075, 6083, 6066 c. 1410193 (119 buc) 29.04.2020 obs: PV 6086, 6085, 6101, 6095, 6103, 6090, 6089, 6098, 6097, 6088, 6109, 6106, 6105, 6099 c. 1410616 (171 buc) 30.04.2020 obs: 6133, 31, 25, 26, 24, 21, 30, 07, 23, 36, 6134, 6132, 6129, 6111, 6122, 6120, 19, 28 Transfer confirmare de primire 2 TPL (0-2000) c. 1403905 (1 buc) 01.04.2020 obs: PV 5657, 5669, 5663, 5666, 5670, 5667, 5656, 5658, 5664, 5673, 5665 c. 1404237 (1 buc) 02.04.2020 obs: PV 5699, 5678, 5687, 5668, 5694, 5697, 5698, 5686, 5677, 5692, 5682, 5690, 5672, 5695, 5685 c. 1404592 (2 buc) 03.04.2020 obs: PV 5716, 5713, 5712, 5702, 5700, 5718, 5703, 5708, 5722, 5720, 5721 c. 1404949 (2 buc) 06.04.2020 obs: PV 5750, 5749, 5742, 5746, 5735, 5719, 5734, 5733, 5747, 5745, 5727, 5724, 5743, 5739 c. 1405394 (1 buc) 07.04.2020 obs: PV 5760, 5759, 5753, 5768, 5766, 5769, 5752, 5751, 5765, 5764, 5748, 5770 c. 1405803 (12 buc) 08.04.2020 obs: PV 5772, 5780, 5791, 5788, 5790, 5779, 5787, 58784, 5789, 5792, 5785, 5777, 5776, 5782, 5786 c. 1406070 (10 buc) 09.04.2020 obs: 5794, 14, 5821, 16, 17, 07, 18, 10, 08, 05, 11, 20, 12, 5793, 23, 19, 5813, 5815, 5795, 18, 5715 c. 1406426 (20 buc) 10.04.2020 obs: PV 5836, 5826, 5846, 5838, 5844, 5822, 5835, 5840, 5845, 5837, 5841, 5829, 5834, 5843 c. 1406804 (4 buc) 13.04.2020 obs: PV 5857, 5867, 5865, 5850, 5856, 5855, 5858, 5864, 5866, 5854 c. 1407110 (22 buc) 14.04.2020 obs: PV 5896, 93, 70, 91, 87, 71, 90, 92, 98, 79, 86, 52, 94, 97, 85, 77, 73, 77, 73, 84, 95, 81, 5872 c. 1407472 (9 buc) 15.04.2020 obs: PV 5915, 08, 01, 17, 5900, 5914, 27, 25, 21, 26, 11, 02, 20, 19, 22, 12, 5910 c. 1407910 (10 buc) 16.04.2020 obs: PV 5943, 5950, 5946, 5947, 5944, 5934, 5942, 5940, 5949, 5929, 5941, 5939, 5948, 5945 c. 1408134 (1 buc) 21.04.2020 obs: PV 5966, 5960, 5959, 5961 c. 1408510 (11 buc) 22.04.2020 obs: PV 5982, 5975, 5973, 5992, 5983, 5987, 5976, 5990, 5978, 5969, 5993, 5994, 5974, 5971, 5988, 5986 c. 1408880 (2 buc) 23.04.2020 obs: PV 6025, 6013, 5998, 5996, 6016, 08, 5984, 12, 6011, 6007, 6006, 6019, 5995, 14, 05, 17, 09, 6015 c. 1409216 (7 buc) 24.04.2020 obs: PV 6043, 6037, 6042, 6020, 6034, 6030, 6023, 6031, 6038, 6032, 6045, 6044, 22, 24, 35, 6021, 60 c. 1409508 (2 buc) 27.04.2020 obs: PV 6055, 6057, 6053, 6048, 6062, 6054, 6059, 6056 c. 1409862 (21 buc) 28.04.2020 obs: PV 6078, 79, 73, 65, 80, 70, 72, 63, 71, 6069, 6077, 6081, 6082, 6060, 6075, 6083, 6066 c. 1410192 (1 buc) 29.04.2020 obs: PV 6086, 6085, 6101, 6095, 6103, 6090, 6089,	buc	153	2,70	413,10	78,49

BUN DE PLATA:

DIRECTIA / SERGIUL

Comunicare

Continut informativ, reprezentarea si oportunitatea efectuării plății

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
10	obs: 6133, 31, 25, 26, 24, 21, 30, 07, 23, 36, 6134, 6132, 6129, 6111, 6122, 6120, 19, 28 Livrare cu confirmare de primire 2 (0-2000) c. 1403893 (177 buc) 01.04.2020 obs: PV 5680 c. 1404576 (110 buc) 03.04.2020 obs: PV 5728 c. 1404919 (73 buc) 06.04.2020 obs: PV 5755 c. 1405372 (359 buc) 07.04.2020 obs: PV 5773 c. 1405722 (58 buc) 08.04.2020 obs: PV 5799 c. 1406052 (311 buc) 09.04.2020 obs: PV 5828 c. 1406408 (90 buc) 10.04.2020 obs: PV 5852 c. 1406764 (63 buc) 13.04.2020 obs: PV 5874 c. 1407069 (90 buc) 14.04.2020 obs: PV 5905 c. 1407422 (177 buc) 15.04.2020 obs: PV 5936 c. 1407813 (171 buc) 16.04.2020 obs: PV 5952 c. 1408470 (66 buc) 22.04.2020 obs: PV 6003 c. 1408798 (93 buc) 23.04.2020 obs: PV 6027 c. 1409110 (113 buc) 24.04.2020 obs: PV 6050 c. 1409463 (40 buc) 27.04.2020 obs: PV 6067 c. 1409759 (50 buc) 28.04.2020 obs: PV 6094 c. 1410130 (172 buc) 29.04.2020 obs: PV 6116 c. 1410567 (34 buc) 30.04.2020 obs: PV 6141	buc	2247	2,70	6.066,90	1.152,71
11	Transfer confirmare de primire 2 TPL (0-2000) c. 1403892 (63 buc) 01.04.2020 obs: PV 5680 c. 1404575 (6 buc) 03.04.2020 obs: PV 5728 c. 1404918 (14 buc) 06.04.2020 obs: PV 5755 c. 1405371 (95 buc) 07.04.2020 obs: PV 5773 c. 1405721 (4 buc) 08.04.2020 obs: PV 5799 c. 1406051 (153 buc) 09.04.2020 obs: PV 5828 c. 1406407 (21 buc) 10.04.2020 obs: PV 5852 c. 1406763 (14 buc) 13.04.2020 obs: PV 5874 c. 1407068 (63 buc) 14.04.2020 obs: PV 5905 c. 1407421 (47 buc) 15.04.2020 obs: PV 5936 c. 1407812 (37 buc) 16.04.2020 obs: PV 5952 c. 1408469 (9 buc) 22.04.2020 obs: PV 6003 c. 1408797 (26 buc) 23.04.2020 obs: PV 6027 c. 1409109 (69 buc) 24.04.2020 obs: PV 6050 c. 1409462 (28 buc) 27.04.2020 obs: PV 6067 c. 1409758 (68 buc) 28.04.2020 obs: PV 6094 c. 1410129 (116 buc) 29.04.2020 obs: PV 6116 c. 1410566 (50 buc) 30.04.2020 obs: PV 6141	buc	883	2,70	2.384,10	452,98
12	Livrare cu confirmare de primire 2 (0-2000) c. 1404920 (3 buc) 06.04.2020 obs: PV 5741 c. 1408266 (875 buc) 21.04.2020 obs: PV 5977, 5981, 5989 c. 1409185 (10 buc) 24.04.2020 obs: PV 6039 c. 1409982 (3 buc) 29.04.2020 obs: PV 6108	buc	891	2,70	2.405,70	457,08

BUN DE PLATA:
DIRECTIA / SERVICIUL

Comandant

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
14	c. 1408265 (5 buc) 21.04.2020 obs: PV 5977, 5981, 5989 Livrare cu confirmare de primire 2 (0-2000) c. 1403901 (30 buc) 01.04.2020 obs: PV 5679 c. 1404231 (38 buc) 02.04.2020 obs: PV 5709 c. 1404573 (23 buc) 03.04.2020 obs: PV 5731 c. 1404922 (30 buc) 06.04.2020 obs: PV 5756 c. 1405366 (34 buc) 07.04.2020 obs: PV 5775 c. 1405720 (55 buc) 08.04.2020 obs: PV 5798 c. 1406053 (40 buc) 09.04.2020 obs: PV 5831 c. 1406410 (19 buc) 10.04.2020 obs: PV 5851 c. 1406769 (18 buc) 13.04.2020 obs: PV 5875 c. 1407071 (17 buc) 14.04.2020 obs: PV 5906 c. 1407424 (22 buc) 15.04.2020 obs: PV 5935 c. 1407814 (15 buc) 16.04.2020 obs: PV 5956 c. 1408104 (10 buc) 21.04.2020 obs: PV 5970 c. 1408467 (14 buc) 22.04.2020 obs: PV 6000 c. 1408796 (12 buc) 23.04.2020 obs: PV 6028 c. 1409111 (16 buc) 24.04.2020 obs: PV 6049 c. 1409464 (20 buc) 27.04.2020 obs: PV 6068 c. 1409761 (14 buc) 28.04.2020 obs: PV 6093 c. 1410131 (22 buc) 29.04.2020 obs: PV 6113 c. 1410565 (37 buc) 30.04.2020 obs: PV 6142	buc	486	2,70	1.312,20	249,32
15	Transfer confirmare de primire 2 TPL (0-2000) c. 1403900 (1 buc) 01.04.2020 obs: PV 5679 c. 1404230 (2 buc) 02.04.2020 obs: PV 5709 c. 1404572 (1 buc) 03.04.2020 obs: PV 5731 c. 1404921 (1 buc) 06.04.2020 obs: PV 5756 c. 1405365 (2 buc) 07.04.2020 obs: PV 5775 c. 1405719 (3 buc) 08.04.2020 obs: PV 5798 c. 1407070 (2 buc) 14.04.2020 obs: PV 5906 c. 1408103 (1 buc) 21.04.2020 obs: PV 5970 c. 1409760 (1 buc) 28.04.2020 obs: PV 6093	buc	14	2,70	37,80	7,18
BUN DE PLATA: DIRECTIA / SERVICIUL <i>Comunicare</i> Comandă legalizată, însoțită de copii ale documentelor necesare						
Scadent la data: 30.05.2020						
					21.913,20	4.163,51
Total de plată					26.076,71	