

FACTURA

Serie PC Numar 0597

Data 14.01.2022 Scadent la 13.02.2022

16.358/03.02.2022

- RON -

Furnizor

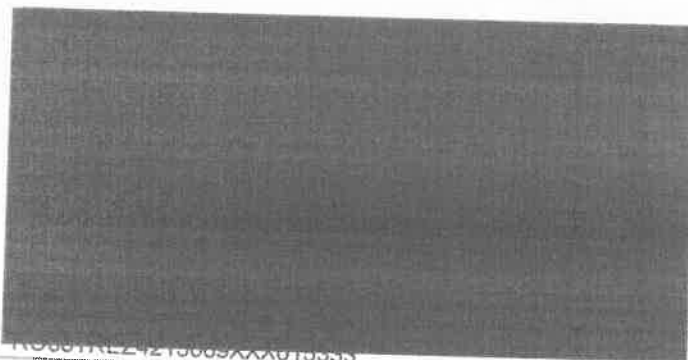
PUBLIVOL CREATIV S.A.

Client

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

CIF RO4420465

BUCURESTI SECTOR 3, CAL. DUDESTI, NR.191



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	PRESTARI SERVICII CF.CTR.228453/07.12.2021 CF. ART.5.1 SI 5.2, SPOTURI TV		1.000	103 118.4000	103 118.40 19%	19 592.50
2	TAXA CNC 4 %		1.000	4 124.7360	4 124.74	
3	PRESTARI SERVICII CF.CTR.228453/07.12.2021 CF.ART.5.1 SI 5.2, PRODUCTIE SI DIFUZARE FILLER, LUNA DECEMBRIE		1.000	140 105.0000	140 105.00 19%	26 619.95

din Legea nr. 227/2015 privind Codul Fiscal

0%	4 124.74	0.00
19%	243 223.40	46 212.45
Total	247 348.14	46 212.45

Total 293 560.59

BUN DE PLATA

03.02.2022

