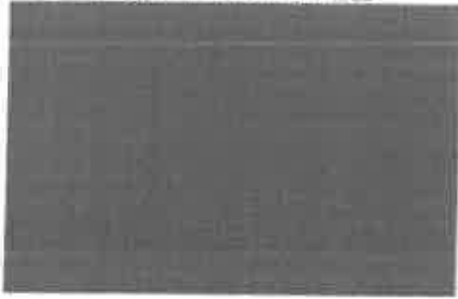


14: 2531 / 22.07.2021

Purtator: QUALITY SAFETY SERVICES



Compania: SECTORUL 3 AL MUNICIPIULUI BUCURESTI

C.I.F.: RO 4420485

Nr. Reg. Com.: 44

Sediu: CAL. DUDESTI, NR.191

Oras: SECTOR 3

Judet: BUCURESTI

Cont: x

Banc: x

FACTURA

SERIA: QSS
NR. FACTURII: 5788
DATA (zi-luna-an): 04 - 08 - 2021

Cota T.V.A.: 19% TVA la incasare

Nr. Crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara T.V.A.) -RON-	Valoarea -RON-	Valoarea T.V.A. -RON-
0	1	2	3	4	5	6
1.	Achizitie Stingatoare TIP P6 conform contract nr.826891/22.12.2020	buc	500	70.000	35000.00	6650.00
					35000.00	6650.00
					41650.00	

BUN DE PLATA:
DIRECTIA SERVICIILOR
DIAS



Data scadenta: 18 - 08 - 2021
Mod plata:

Nr. 2530/22.07.2021 ✓

Furnizor: QUALITY SAFETY SERVICES



Cumparator: SECTORUL 3 AL MUNICIPIULUI BUCURESTI

C.I.F.: RO 4420465

Nr. Reg. Com.: --

Sediul: CAL. DUDESTI, NR.191

Oras: SECTOR 3

Judet: BUCURESTI

Cont: -

Banca: -

FACTURA

SERIA: Q88

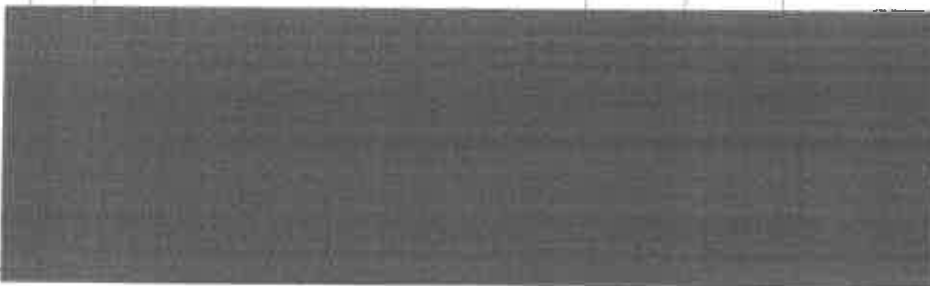
NR. FACTURII: 5946

DATA (zi-luna-an): 06 - 07 - 2021

Cota T.V.A.: 19% TVA la incasare

Nr. Crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar	Valoarea	Valoarea
				(fara T.V.A.)	T.V.A.	T.V.A.
				-RON-	-RON-	-RON-
				4	5	6
1.	Achizitie Stingatoare TIP P6 conform contract nr.626691/22.12.2020	buc	172	70.000	12040.00	2287.60

BUN DE PLATA: DIRECTIA / SERVICIUL *DIA*



12040.00

2287.60

14327.60

Data scadenta: 06 - 08 - 2021

Mod plata: