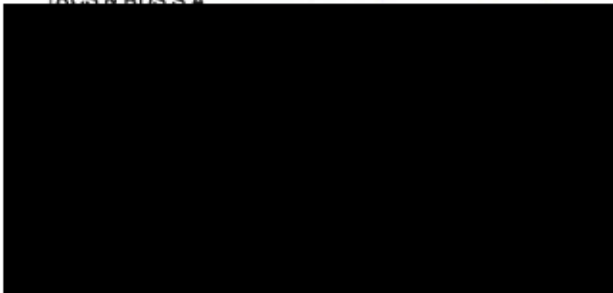


Nr. 447/06.02.2024

39096/06.02.2024

BCS & BDS S.A



FACTURA

FDC24 13778705
06.02.2024

Primaria Sectorului 3
RO4420465
Str. Calea Dudesti, Nr. 191, Loc. SECTOR3, Jud. B, Tara RO

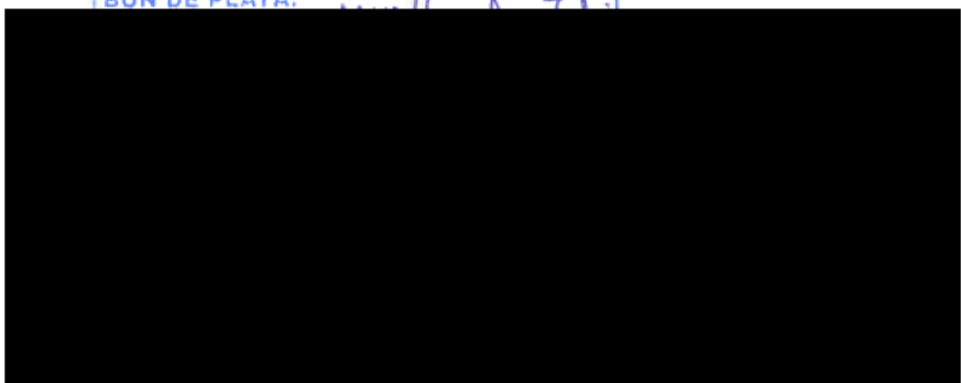
Data scadenta 22.03.2024

Valuta RON

| Articol | UM | Cantitate | Pret | Valoare | Deducere | TVA | Observatii |
|--|-----|-----------|-----------|-----------|----------|-------|------------|
| Servicii cf. contract numarul 84298 din data 28.03.2023 ptr perioada 01.01.2024 - 31.01.2024 | BUC | 1,000 | 10.843,00 | 10.843,00 | | 19,00 | |

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
| | 10.843,00 | 2.060,17 | 12.903,17 | | 12.903,17 |

BUN DE PLATA: [REDACTED]



Nr. 446/02.02.2024

39098/06.02.2024

RCS & RDS S.A.



FACTURA

FDC24 13778711
06.02.2024

Primaria Sectorului 3

RO4420465

Str. Calea Dudesti, Nr. 191, Loc. SECTOR3, Jud. B, Tara RO

Data scadenta 22.03.2024

Valuta RON

| Articol | UM | Cantitate | Pret | Valoare | Deducere | TVA | Observatii |
|---|-----|-----------|--------|---------|----------|-------|------------|
| Servicii telecomunicatii cf comanda nr 93889/06.04.2023 | BUC | 1,000 | 300,00 | 300,00 | | 19,00 | |

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
| | 300,00 | 57,00 | 357,00 | | 357,00 |

BUN DE PLATA: *DA MI / Servo. Deau Inf. IT*
 DIRECTIA/SERVICIUL

