

**FACTURA**

Serie RGM- Numar 1326

Data 30.04.2020 Scadent la 11.06.2020

14.1725/15-06-2020

HE 351197/13.05.2020



- RON -

Furnizor

S.C. ROMGERMED VACARESTI SRL

CIF 30034544

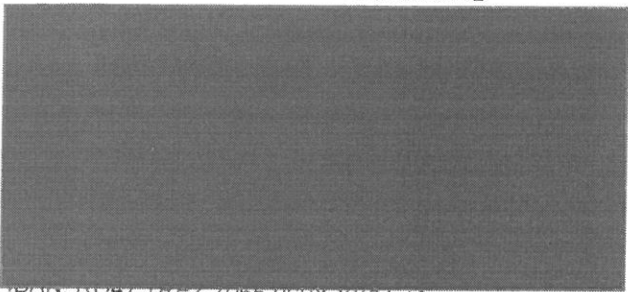
RC J40/3929/2012

Client

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

CIF RO4420465

MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI, NR.191

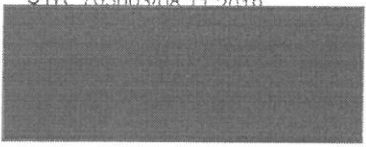


IBAN: RO47 1252 7065 069X XX01 1945

Nr. crt. Denumire produse/servicii

1 SERVICII MED.MUNCII

CTR 703003/08.11.2019



UM	Cantitate	Pret unitar	Valoare
BUC	1.000	2 352.0000	2 352.00
			2 352.00

Total 2 352.00

FACTURA TRIMISA PRIN : DELEGAT / E-MAIL / POSTA SIMPLA / CURIER

**BUN DE PLATA:**  
 DIRECTIA / SERVICIUL *B. S.S.M*  
 Contam legalitatea, regularitatea si oportunitatea efectuarii platilor  
 Declar ca au fost efectuate verificari privind receptiunea bunurilor  
 executate in conformitate cu contractul

