

FACTURA

FA113
15.09.2023

Data scadenta 15.09.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
servicii supervizare Scoala Mexic	BUC	1,000	11.326,70	11.326,70		19,00	
servicii supervizare Gradinita nr. 211	BUC	1,000	7.790,11	7.790,11		19,00	
servicii supervizare Scoala Gimnaziala Barbu Delavrancea	BUC	1,000	8.652,78	8.652,78		19,00	
servicii supervizare Scoala Speciala nr.5- corp C1	BUC	1,000	6.160,41	6.160,41		19,00	
servicii supervizare Scoala Gimnaziala 20	BUC	1,000	20.823,94	20.823,94		19,00	
servicii supervizare Scoala Gimnaziala nr.81	BUC	1,000	8.209,11	8.209,11		19,00	
garantie buna executie contr. nr 189008/24.07.2023- art 23- retineri succesive	BUC	-1,000	2.833,34	-2.833,34		0,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	60.129,71	11.962,98	72.092,69		72.092,69

14.4669/25.10.2023

Str. Dudesti, 191, 31084, Loc. Sector 3, Jud. IF, Tara RO,
CodPostal 31084

FACTURA

FA114
15.09.2023

Data scadenta 15.09.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Garantie buna executie contr. nr 189008/24.07.2023-art.23- retineri succesive	BUC	1,000	2.833,34	2.833,34		0,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	2.833,34	0,00	2.833,34		2.833,34

BUN DE PLATA:

DIRECTIA / SERVICIUL

DIA

