

Nr. 2441 / 02.07.2020

FACTURA

Seria BM nr. 0164
Data (zi/luna/an): 30/06/2020
Cota TVA: 19%
TVA la incasare

FIGURA A SUPLIMENTARIE
CONSIDERAT STINDIS
30 JUN 2020
110/21

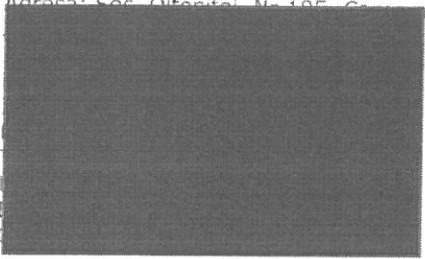
Furnizor:

S.C. BM PHOENIX IMPEX S.R.L.

Reg. com.: J40/14585/2019

CIF: RO41823705

Adresa: Sos. Olteanilor, Nr. 195, Ca. Nr.401, Et.4, Bucuresti,



Client:

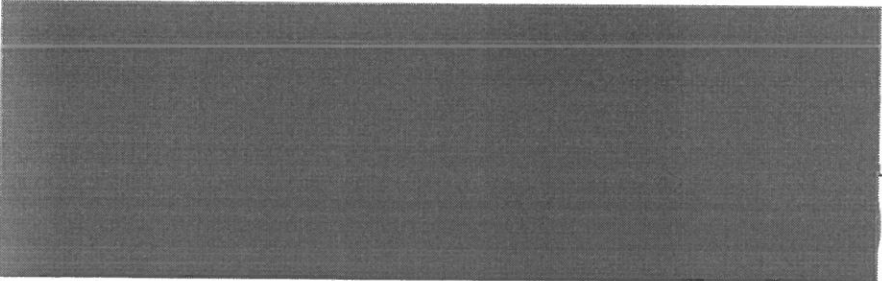
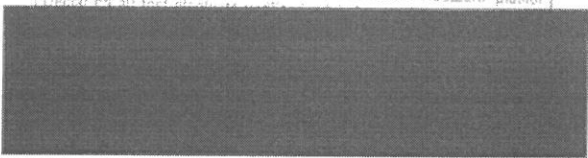
**SECTORUL 3 AL MUNICIPIULUI
BUCURESTI**

CIF: 4420465

Adresa: Calea Ducesti, nr.191, sector 3, Bucuresti
Judet: Bucuresti

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	CAMASA MANECA LUNGA BARBATI	BUC	251	96.00	24096.00	4578.24
2	CAMASA MANECA LUNGA FEMEI	BUC	177	96.00	16992.00	3228.48
3	CAMASA MANECA SCURTA BARBATI	BUC	89	87.80	7814.20	1484.70
4	MANECA MANECA SCURTA FEMEI	BUC	69	87.80	6058.20	1151.06

BUN DE PLATA:
DIRECTIA / SERVICIUL *DGR / LOGISTICA*
Conferm legalitatea, regularitatea si oportunitatea efectuarii platilor
Declar ca au fost efectuate



54960.40

10442.48

TVA la incasare

ata

65402.88

ui:

Semnatura de primire: