

230044/050

S.C.EURO ECOLOGIC SRL

RO21311085

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RO04RNCB0158072372910001

FACTURA

EEC197833

31.08.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

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16.4293/07.09.2023

Banca BCR VLAHITA IN RON;IBAN RO04RNCB0158072372910001;EUR RO74RNCB0158072372910002;TREZORERIA OP.MIERCUREA
CIUC;RO42TREZ3515069XXX005333;tel.fax.0266-246466,0742029410;RNCB RO BU ;USD RO09RNCB0158072372910008;BCR ;HUF
RO20RNCB0158072372910004

Data scadenta 30.09.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii	
INCHIRIERE TOALETE ECOLOGICE	BUC	1,000	310,00	310,00		19,00	NOTA DE COMANDA 419917/08.07.2020,L OC.DRMGURA SIRIULUI,PER.01.08 -31.08.2023	
			TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
				310.00	58.90	368.90		368.90



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FACTURA

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Banca BCR VLAHITA IN RON;IBAN RO04RNCB0158072372910001;EUR RO74RNCB0158072372910002;TREZORERIA OP.MIERCUREA
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RO20RNCB0158072372910004

Data scadenta 30.09.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
INCHIRIERE TOALETE ECOLOGICE	BUC	1,000	310,00	310,00		19,00	NOTA DE COMANDA 44230/05.03.2021,L OC.STR.RELEULUI NR.4,PER.01.08- 31.08.2023
INCHIRIERE TOALETE ECOLOGICE	BUC	1,000	310,00	310,00		19,00	
TOTAL				620,00	117,80	737,80	Val. de plata