

**FACTURA**

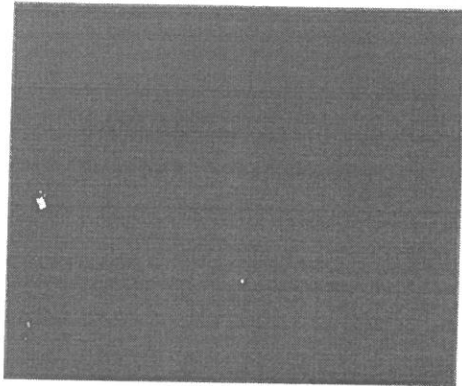
Serie EEC Numar 124687

Data 29.10.2020 Scadent la 28.11.2020

Nr. 1823/03.11.2020

- RON -

Furnizor

**S.C.EURO ECOLOGIC SRL**

HARGHITA

Client

**SECTORUL 3 AL MUNICIPIULUI BUCURESTI**

CIF RO4420465

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

| Nr. crt. | Denumire produse/servicii  | UM  | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|--|-----|-----------|-------------|---------|-----------|
| 1        | INCHIRIERE TOALETE ECOLOGICE<br>NOTA DE COMANDA 419917/08.07.2020, LOC.DRUM GURA<br>SIRIULUI, PER.01.10-31.10.2020 | buc | 1.00      | 310.00      | 310.00  | 58.90     |

Aceasta factura circula fara semnatura si stampila conf.Art.319(29)din Legea 227/2015 privind Codul Fiscal.

**310.00****58.90****Total** **368.90****In evidentele noastre, la data 29.10.2020, soldul este 368.90 RON**

ADMINISTRATIV

