

Nr. 4354/20.10.2020

FACTURA

Serie ISVS3 Numar 081

Data 30.09.2020

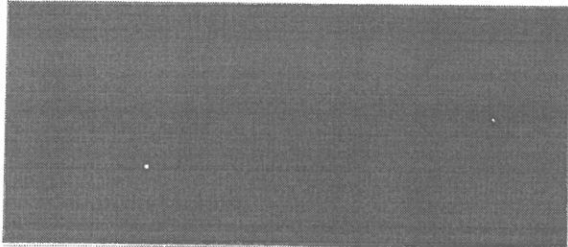
- RON -

Furnizor

Client

SMART CITY INVEST S3 SRL- FACTURARE

SECTORUL 3 AL MUNICIPIULUI BUCURESTI



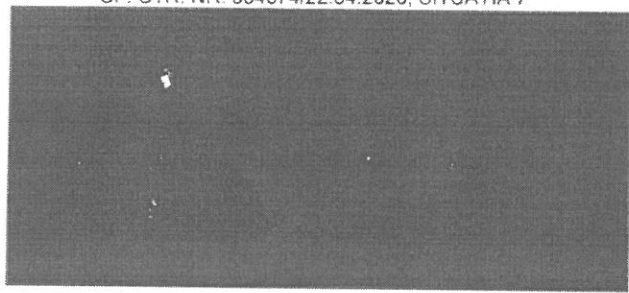
CIF RO4420465

DI nr.

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

Banca Trezoreria Statului
IBAN RO47TREZ24A740501201900X

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	PACHET DE SERVICII DIVERSE DE PROMOVARE SI PUBLICITATE CF. CTR. NR. 334374/22.04.2020, SITUATIA 7	BUC	1.000	639 247.4800	639 247.48	121 457.02



29) din legea 227/2015 privind Codul Fiscal

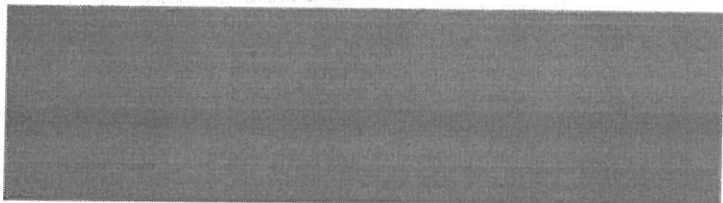
639 247.48

121 457.02

Total

760 704.50

BUN DE PLATA: PROMOVARE INSTITUTIONALA



N. 4352 / 20.10.2020

FACTURA

Serie ISVS3 Numar 075

Data 09.09.2020

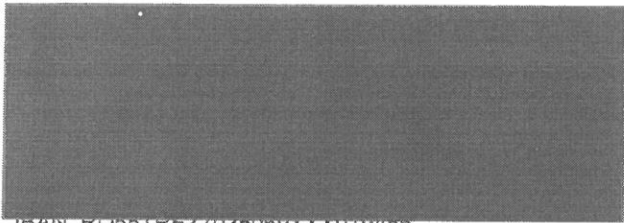
- RON -

Furnizor

Client

SMART CITY INVEST S3 SRL- FACTURARE

SECTORUL 3 AL MUNICIPIULUI BUCURESTI



CIF RO4420465

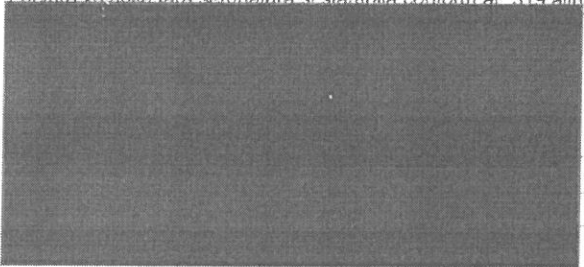
MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI,
NR.191

Banca Trezoreria Statului
IBAN RO47TREZ24A740501201900X

IBAN RO55TREZ7035069XXX019458

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	PACHET DE SERVICII DIVERSE DE PROMOVARE SI PUBLICITATE CF. CTR. NR. 334374/22.04.2020	BUC	1.000	295 394.7800	295 394.78	56 125.01

Factura valabila fara semnatura si stampila conform art. 319 alin(29) din legea 227/2015 privind Codul Fiscal



295 394.78 56 125.01

Total 351 519.79

Stampila: PROCEVA DE INSTOTI...
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