

Nr. 2589/28.07.2021

Tenrom Cleaning Solutions Srl



FACTURA

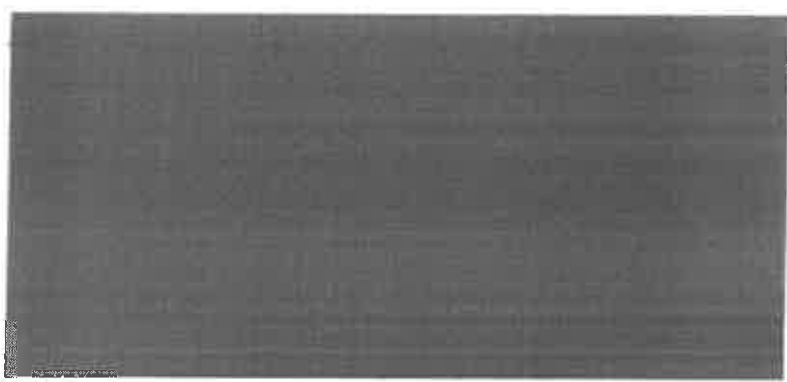
Client: SECTORUL 3 al MUN. BUCURESTI
Nr.Ord.Reg.Com.:
CUI / CIF: RO4420405
Adresa: Sect.3, DUDESTI 191
Localitate/judet: BUCURESTI SECTORUL 3, B
Cont: RO16RZBR0000080000165975
Banca: RAIFFEISEN BANK
Cure valutare: 4.9275

Nr.crt.	Cod exteri	Denumire produse sau servicii	Cantitate	UM	Pret unitar	Valoare	TVA
1	LPT801719	VLX 38148R 95CM DISC ECHIPAMENT CURATENI E000021;	1,00	Buc	42.233,20	42.233,20	8.024,31
2	051229	BATTERY DRY 6V/240AH/5H - (NEED 6)	6,00	Buc	2.600,73	15.604,38	2.964,83
3	1076236	INCARCATOR 36VDC 030A WET 8B050G 230VAC	1,00	Buc	2.059,42	2.059,42	391,29

BILET DE PLATA:
Suma in numerar: _____
Suma in cont: _____



POANTA MILNO MARELE VALAZIU, STRADA VLAKA 102, BUCURESTI



Total factura, fara TVA: 59.897,00
Total TVA: 11.380,43
Total factura, inclusiv TVA: 71.277,43