

Formular 1/1, total pozitii: 1

Furnizor:

TOP RANGE SRL

N. 5177/22-11.2021



Client:

PRIMARIA SECTOR 3 BUCURESTI

CI 10-1743

Nr.ord.Reg.Com./an:

CIF: RO4420465

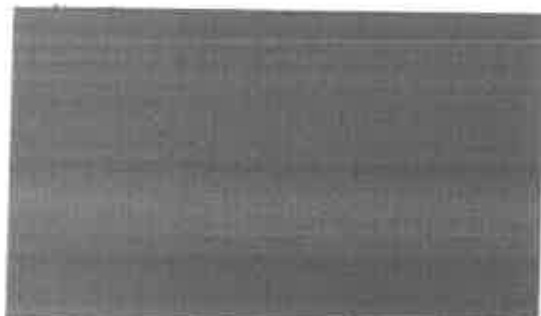
Sediu: Str. CALEA DUDESTI, Nr. 191

Localitatea:

Judetul: B

Banca:

Cod IBAN:



Factura Fiscala

Serie: TOP

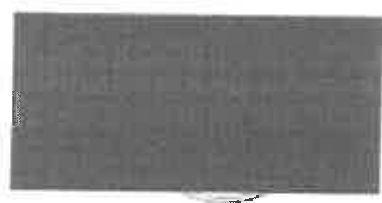
Nr.: 73

Data: 18.11.2021

Cota TVA 19%

Nr.Crt	Denumirea Produselor sau a serviciilor	U.M.	Cantitatea	Pret unitar	Valoare RON	Valoare TVA
1.	PACHET PLS3	BUC	33.00	100.00	3,300.00	627.00

DE CONTRACT 16817#
NW 03.01.2021



PLS3 DEFACTO / LOGI 15704



18.11.2021

Valoare:3,300.00

Val.TVA:627.00

Total de plata: 3,927.00