



FACTURA

20230074
28.09.2023

RO4420465 *N. 4632/19.10.2023*
Str. BUCURESTI SECTOR 3, CAL. DUDESTI, NR.191, Loc. SECTOR3, Jud. B, Tara RO
Tel. 3233350

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Valuta RON

Data scadenta 28.09.2023

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
PRESTARI SERVICIILOR CONFORM CONTRACT 233253/07.09.2023	BUC	1,000	239.331,13	239.331,13		19,00	situatie lucrari nr.1/26.09.2023

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	239.331,13	45.472,91	284.804,04		284.804,04

BUN DE PLATA:
DIRECTIA / SERVICIUL *diA*

