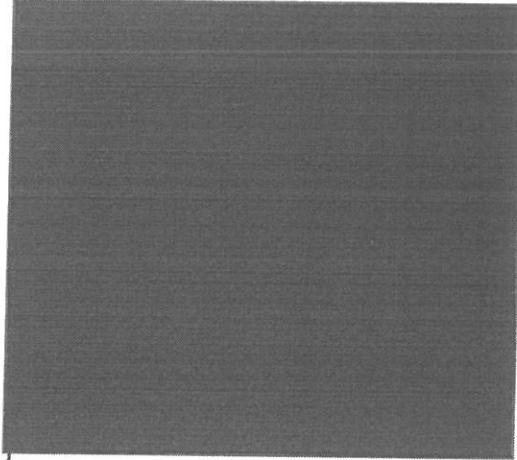


Numar: VR 2520  
 Data emiterii: 27.11.2020 Data scadenta: 27.11.2020



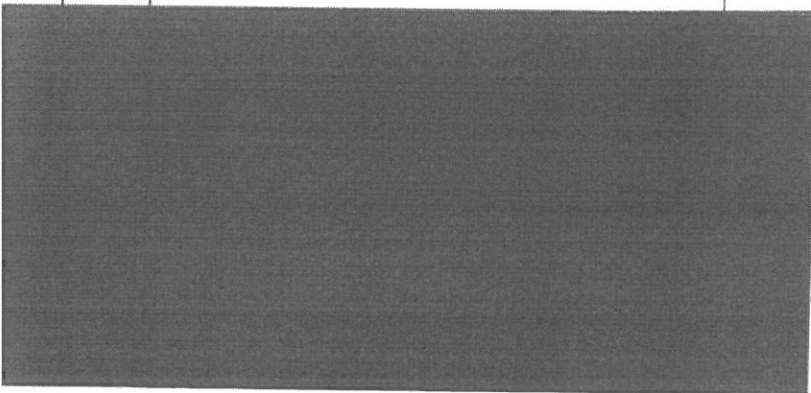
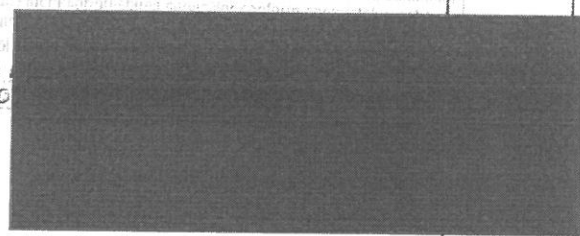
det

**Client:** SECTOR 3 AL MUNICIPIULUI BUCURESTI  
**CIF:** 4420465  
**Reg. com:**  
**Adresa:** CALEA DUDESTI, Nr. 191, BUCURESTI, SECTOR 3, Judet Bucuresti  
**Banca:** TREZORERIE SECTOR 3  
**IBAN:** RO47TREZ24A740501201900X  
**Punct lucru:** CALEA DUDESTI, Nr. 191, BUCURESTI, SECTOR 3, Judet Bucuresti  
**Adresa de livrare:**

Cota TVA 19,00 %

Nr crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
0	1	2	3	4	5 (3X4)	6
1	SERVICII DEZINFECTIE PRIN NEBULIZARE	MC	4480	0.4500	2.016,0000	383,0400

BUN DE PLATA:  
 DIRECTIA SERVICIILOR ADMINISTRATIVE  
 Cămin legatului, regularitatea și oportunitatea efectuării plății  
 Decizie de arhivare a documentelor privind recepționarea bunurilor  
 Serviciul de lucru pentru chestiuni economice și financiare



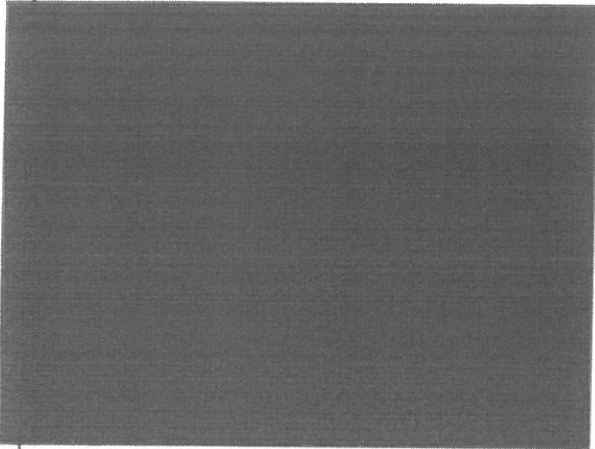
Total			2.016,0000	383,0400
Total de plata (col 5 + col 6)			2.399,0400	
Semnatura de primire				

Nr. 6347/07.12.2020



**FACTURA**

Numar: VR 2524  
 Data emiterii: 02.12.2020 Data scadenta: 02.12.2020

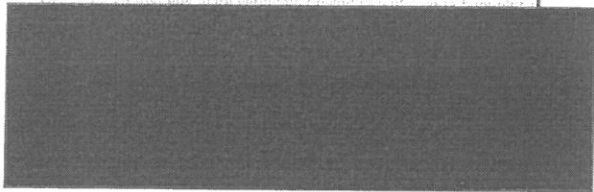


**Client:** SECTOR 3 AL MUNICIPIULUI BUCURESTI  
**CIF:** 4420465  
**Reg. com:**  
**Adresa:** CALEA DUDESTI, Nr. 191, BUCURESTI, SECTOR 3, Judet. Bucuresti  
**Banca:** TREZORERIE SECTOR 3  
**IBAN:** RO47TREZ24A740501201900X  
**Punct lucru:** CALEA DUDESTI, Nr. 191, BUCURESTI, SECTOR 3, Judet. Bucuresti  
**Adresa de livrare:**

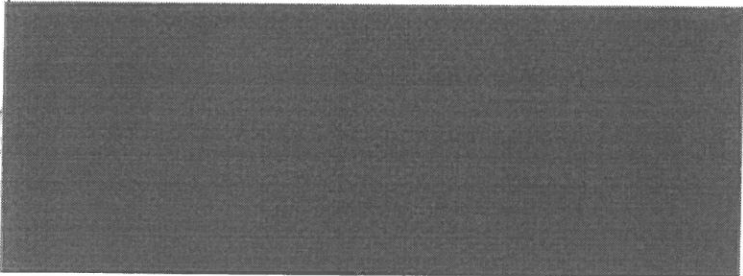
Cota TVA 19,00 %

Nr crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
0	1	2	3	4	5 (3X4)	6
1	SERVICII DEZINFECTIE PRIN NEBULIZARE	MC	1930	0.4500	891.0000	169.2900

SUN DE PLATA: ADMINISTRATIV  
 DIRECTIA / SERVICIUL



Observatii



Total	891.0000	169.2900
<b>Total de plata</b> (col 5 + col 6)	<b>1.060,2900</b>	
Semnatura de primire		