

Nr. 2154/08.05.2024

## FACTURA

RO4420465

Str. CAL. DUDESTI, NR.191, Loc. SECTOR3, Jud. B, Tara RO

FC-0000017  
25.04.2024

Str. CAL. DUDESTI, NR.191, Loc. SECTOR3, Jud. B, Tara RO

Data scadenta 25.05.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
PRESTARI SERVICII PARCARI	BUC	1,000	546.077,08	546.077,08		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	546.077,08	103.754,65	649.831,73		649.831,73

BUN DE PLATA:

DIRECTIA SERVICIILOR

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