

FACTURA

FM-0000201

24.09.2024

ID Incarcare = 4435758421

Data scadenta 24.10.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
PREST. SERV./ZI / CONF. CTR. NR.185517/03.06.2024	BUC	20,000	1.050,00	21.000,00		19,00	CONF. CTR. NR.185517/03.06.20 24
PREST. SERV./ZI / CONF. CTR. NR.185517/03.06.2024	BUC	6,000	1.240,00	7.440,00		19,00	CONF. CTR. NR.185517/03.06.20 24
PREST. SERV./CURSA / CONF. CTR. NR.185517/03.06.2024	BUC	20,000	726,00	14.520,00		19,00	CONF. CTR. NR.185517/03.06.20 24
PREST. SERV./ZI / CONF. CTR. NR.185517/03.06.2024	BUC	10,000	1.190,00	11.900,00		19,00	CONF. CTR. NR.185517/03.06.20 24
F. ...ST. SERV./ZI / CONF. CTR. NR.185517/03.06.2024	BUC	20,000	790,00	15.800,00		19,00	CONF. CTR. NR.185517/03.06.20 24
PREST. SERV./ZI / CONF. CTR. NR.185517/03.06.2024	BUC	5,000	2.011,00	10.055,00		19,00	CONF. CTR. NR.185517/03.06.20 24

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	80.715,00	15.335,85	96.050,85		96.050,85

BUN DE PLATA:
DIRECTIA/SERVICIUL *DIRD SECTOR 3*

Confirm legalitatea, regularitatea si oportunitatea efectuării plății.