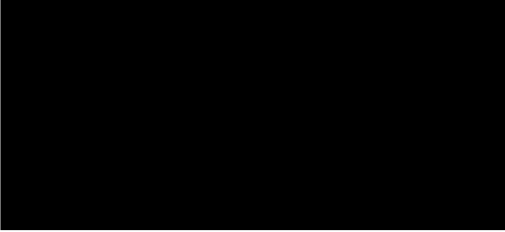


328342/07.10.2024

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Tara

FACTURA

FDC24 14120205
07.10.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

Str. Calea Ducesti, Nr. 191, Loc. SECTOR3, Jud. B, Tara RO

ID incarcare = 4455633262

Data scadenta 06.11.2024

Ctr. 53870

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii cf.-contract-numarul 53870 din data 19.02.2024 ptr perioada 01.09.2024 - 30.09.2024	BUC	1,000	145,00	145,00		19,00	

cf. nota comanda 53870 A. Z...

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	145,00	27,55	172,55		172,55

BUN DE PLATA:

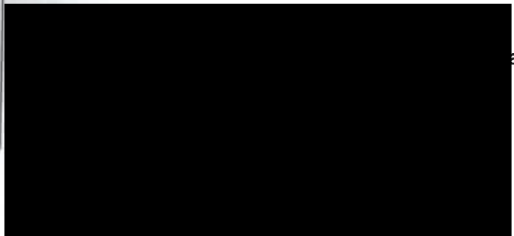
DIRECTIA/SERVICIUL ...

DAMI / Serv. Dezu. Inhit



328345/07.10.2024

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FACTURA

FDC24 14120203
07.10.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

Str. Calea Ducesti, Nr. 191, Loc. SECTOR3, Jud. B, Tara RO

ID incarcare = 4455631300

Data scadenta 06.11.2024

Ctr. 104008

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii cf. contract numarul 104008 din data 26.03.2024 ptr perioada 01.09.2024 - 30.09.2024	BUC	1,000	190,00	190,00		19,00	

cf. nota comanda 104008 / 26.03.2024
A Turcu

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	190,00	36,10	226,10		226,10

BUN DE PLATA:

DIRECTIA/SERVICIUL

DAMI / Serv. Depl. Infr. T

