

FACTURA

SOL24 nr. 0103
01.08.2024

Nr. 4332/13.08.2024

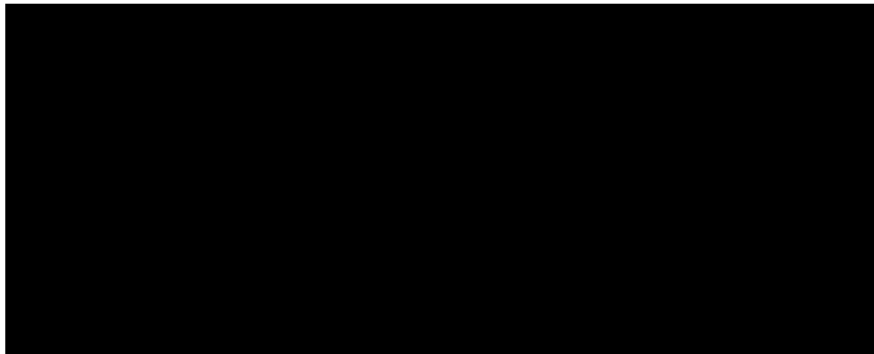
HR. 251912/01.08.2024

Data scadenta 08.08.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Alimentare container Scoala nr.199	BUC	1,000	17.123,00	17.123,00		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	17.123,00	3.253,37	20.376,37	0,00	20.376,37



Numar Factura
Data *01.08.2024*