

FACTURA

RO4420465

N. 6997/25.11.2024

Str. Cal. Dudesti, Nr.191, Loc. SECTOR3, Jud. B, Tara RO

SOL24 nr. 0125

02.09.2024

ID incarcare = 4413176168

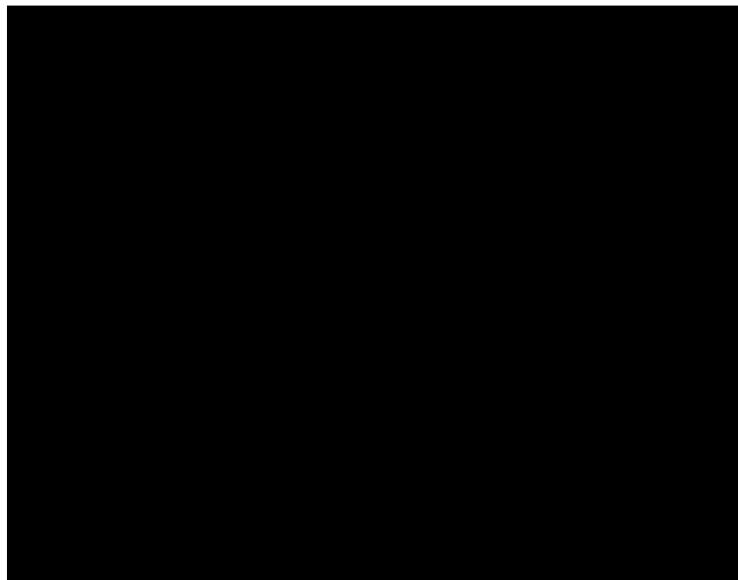
Data scadenta 09.09.2024

NR. 288086 / 03.09.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Prestari servicii lucrari executie + proiectare bransament electric - post de transformare cf ctr nr	BUC	1,000	375.000,00	375.000,00		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	375.000,00	71.250,00	446.250,00	0,00	446.250,00



FACTURA

RO4420465

N. 6998 / 25.11.2024

Str. Cal. Dudesti, Nr.191, Loc. SECTOR3, Jud. B, Tara RO

SOL24 nr. 0126
02.09.2024

09.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Prestari servicii lucrari executie + proiectare bransament electric - post de transformare cf ctr nr	BUC	1,000	350.000,00	350.000,00		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	350.000,00	66.500,00	416.500,00	0,00	416.500,00

