



**FACTURA**

LC nr. 5421  
02.07.2024

RO4420465

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

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data scadenta 04.07.2024

Valuta RON

| Articol  | UM  | Cantitate | Pret     | Valoare  | Deducere | TVA  | Observatii  |
|--|-----|-----------|----------|----------|----------|------|---|
| VAL SERVICII HOTELIERE AFERENTE<br>JRSULUI MANAGEMENT FINANCIAR<br>PUBLIC.CONTABILITATEA INSTITUTIILOR / 07 - 14<br>LIE 2024, SOVATA - HOTEL SOVATA, DNA TOMA<br>ATALINA | BUC | 1,000     | 6.045,87 | 6.045,87 |          | 9,00 | cod intern<br>SmartBill:aa2d04489<br>b6bd03a4e9b4adff88<br>89407dfedf773fc249<br>c63a08ae5359b23e9<br>0e9ae9edcbcf17b5a<br>542a67c4b94ebf03 |

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
|       | 6.045,87      | 544,13   | 6.590,00    | 0,00      | 6.590,00      |