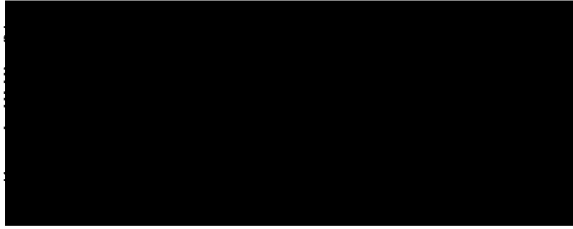


SC LECTOFORM CONSULTING SRL



FACTURA

LF nr. 12927
12.08.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

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

Email violeta.netea@primarie3.ro

REGIM SPECIAL DE SCUTIRE PENTRU INTREPRINDERILE MICI

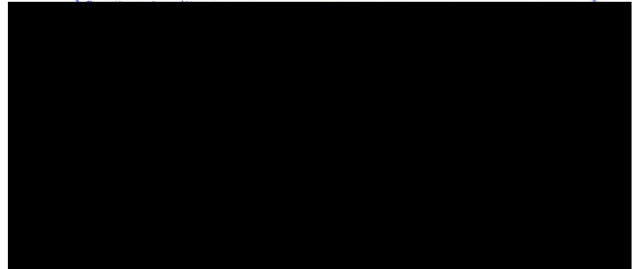
Data scadenta 19.08.2024

Valuta RON

| Articol | UM | Cantitate | Pret | Valoare | Deducere | TVA | Observatii |
|---|-----|-----------|--------|---------|----------|-----|------------|
| CAVAL CURS CONTABILITATE,FINANTE SI BUGET N SECTORUL PUBLIC.NOUTATI LEGISLATIVE 'ALOP,CFP,CAB,FOREX / 04-11 AUGUST 2024 JUPITER-HOTEL POSEIDON DNA AGA ELISABETA ANGELA | BUC | 1,000 | 990,00 | 990,00 | | | |

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
| | 990,00 | 0,00 | 990,00 | 0,00 | 990,00 |

BUN DE PLATA: *Netea*
DIRECTIA / SERVICIUL



_C TRAVEL MOMENT SRL

FACTURA

LC nr. 5791
12.08.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

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

Email investitiachizitii@primarie3.ro

Data scadenta 19.08.2024

Valuta RON

| Articol | UM | Cantitate | Pret | Valoare | Deducere | TVA | Observatii |
|--|-----|-----------|----------|----------|----------|------|--|
| C/VAL SERVICII HOTELIERE AFERENTE CURSULUI CONTABILITATE,FINANTE SI BUGET IN SECTORUL PUBLIC.NOUTATI / 04-11 AUGUST 2024 JUPITER-HOTEL POSEIDON DNA AGA ELISABETA ANGELA | BUC | 1,000 | 7.045,87 | 7.045,87 | | 9,00 | cod intern SmartBill:cea83d917 9490c37d1bbdf5f010 6f524da34c8c9fd1d5 c8d510c1630c16331 2e43cb225c22a58b6 adf8d18f07e7d7484 |

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
| | 7.045,87 | 634,13 | 7.680,00 | 0,00 | 7.680,00 |

BUN DE PLATA: *[Signature]*
DIRECTIA / SERVICIUL
Confirm legalitatea, regularitatea si oportunitatea efectuării plăților /
.....
.....

