

Nr. 262975/12.08.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

FACTURA

RO4420465

Str. CAL. DUDESTI NR.191, Loc. SECTOR3, Jud. B, Tara RO,
CodPostal 31084

Tel. N/A, Email E-mail eFactura

NET241241

06.08.2024

Str. CAL. DUDESTI NR.191, Loc. SECTOR3, Jud. B, Tara RO,
CodPostal 31084

Factura NET0241236

Data scadenta 31.08.2024

Ctr. N/A, Com. DOEXT

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Chirie tubete racord B00 - B60 luna AUG-2024	BUC	1,000	8.654,32	8.654,32		19,00	
Chirie tubete transport B00 - B60 luna AUG-2024	BUC	1,000	20.157,45	20.157,45		19,00	
Servicii acces B00 - B60 luna JUL-2024	BUC	1,000	1.692,40	1.692,40		19,00	
Chirie tubete transport B00 - B60 luna JUL-2024 Pro rata	BUC	1,000	3,19	3,19		19,00	
Chirie tubete racord A00 - A56 luna AUG-2024	BUC	1,000	120,40	120,40		19,00	
Chirie tubete transport A00 - A56 luna AUG-2024	BUC	1,000	255,21	255,21		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	30.882,97	5.867,76	36.750,73		36.750,73

BUN DE PLATA:
DIRECTIA / SERVICIUL DAD&V-SP/GR
Confirm legalitatea, regularitatea si oportunitatea efectuării platilor.

