

FACTURA

NET241693

04.10.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

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

Tel. N/A, Email E-mail eFactura

N. 5917/11.10.2024

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

ID incarcare = 4456098858

Factura NET0241687

Data scadenta 29.10.2024

Ctr. N/A, Com. DOCEXT

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Chirie tubete racord B00 - B62 luna OCT-2024	BUC	1,000	8.653,29	8.653,29		19,00	
Chirie tubete transport B00 - B62 luna OCT-2024	BUC	1,000	22.612,52	22.612,52		19,00	
Chirie tubete transport B00 - B62 luna SEP-2024 Pro rata	BUC	1,000	491,52	491,52		19,00	
Chirie tubete racord A00 - A56 luna OCT-2024	BUC	1,000	120,38	120,38		19,00	
Chirie tubete transport A00 - A56 luna OCT-2024	BUC	1,000	255,19	255,19		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	32.132,90	6.105,25	38.238,15		38.238,15

BUN DE PLATA:

DIRECTIA / SERVICIUL ADSU - SPPB/C