

158007/10.05

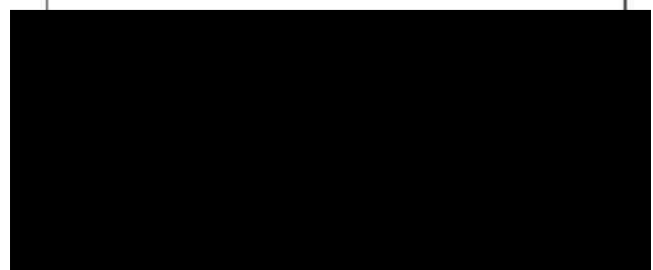
Nr. 2412/17.05.2024

SAIFI FIMD

SECTORUL 3 AL MUNICIPIULUI BUCURESTI  
 RO4420465  
 Str. CAL. DUDESTI Nr.191, Loc. SECTOR3, Jud. B, Tara RO,  
 CodPostal 31084

### FACTURA

FICO034338  
30.04.2024



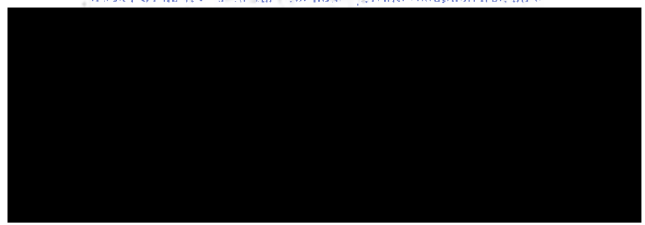
Data scadenta 24.05.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
CH.ADMIN. LUNA 03.2024 / ION MIHALACHE NR.125 AP.28	BUC	1,000	22,83	22,83		19,00	671.19LEI/2109.12M P*71.75MP

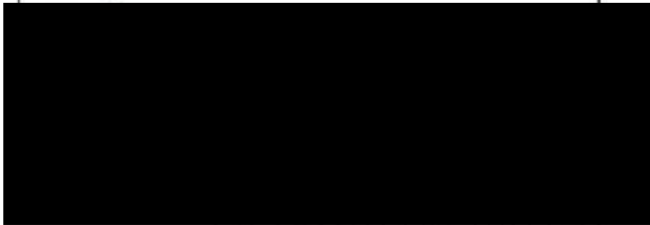
TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	22,83	4,34	27,17		27,17

**BUN DE PLATA:**  
 DIRECTIA / SERVICIUL *ADMINISTRATIV*  
 Confera legalitatea, regularitatea si oportunitatea efectuarii pl.  
 (Inclusiv cu de fosti efectuati verificari privind receptionarea ban.)



158005/1008

SAIFI FIMD



# FACTURA

FICO034348  
30.04.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI  
RO4420465  
Str. CAL. DUDESTI Nr.191, Loc. SECTOR3, Jud. B, Tara RO,  
CodPostal 31084

Data scadenta 24.05.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
CH.ADMIN. LUNA 03.2024 / ION MIHALACHE NR.125 AP.34	BUC	1,000	20,26	20,26		19,00	671.19LEI/2109.12M P*63.65MP

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	20,26	3,85	24,11		24,11

BIULE PLATA:  
 DIRECTIA / SERVICIUL ADMINISTRATIV  
 Confirm legalitatea, regularitatea si oportunitatea efectuarii platilor

