

FACTURA

FA178
01.05.2024

Sectorul 3 Al Municipiului Bucuresti

4420465

H. 2575 / 29.05.2024

Str. Dudesti, 191, 31084, Loc. SECTOR3, Jud. B, Tara RO,
CodPostal 31084

TVA la incasare

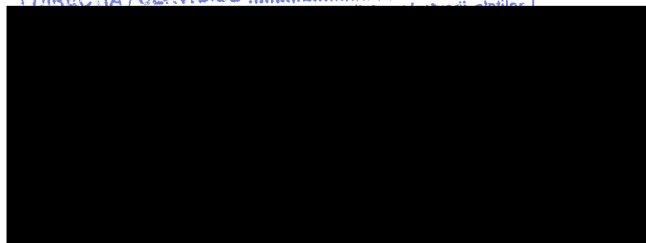
Data scadenta 01.05.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
servicii supervizare conform anexa aferenta contract nr 285113/25.10.2023	BUC	1,000	44.820,00	44.820,00		19,00	
garantie de buna executie prin retineri succesive cnf art 23.1 lit d	BUC	-1,000	2.016,90	-2.016,90		0,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	42.803,10	8.515,80	51.318,90		51.318,90

BUN DE PLATA: S.I.A.
DIRECTIA / SERGIUL



Schnell Classic Vision SRL

FACTURA

Sectorul 3 Al Municipiului Bucuresti

4420465

Nr. 2576/29.05.2024

Str. Dudesti, 191, 31084, Loc. SECTOR3, Jud. B, Tara RO,
CodPostal 31084

FA179
01.05.2024

TVA la incasare

Data scadenta 01.05.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
garantie buna executie conform art 23.1 lit d)	BUC	1,000	2.016,90	2.016,90		0,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	2.016,90	0,00	2.016,90		2.016,90

BUN DE PLATA:
DIRECTIA / SERVICIU D.P.A.
Confirm legitatea, regularitatea si oportunitatea efectuarii platilor.

