



FACTURA

GDV0468
18.09.2024

RO4420465

Str. SECTOR 3, CAL. DUDESTI, NR.191, Loc. SECTOR3,
Jud. B, Tara RO

Tel. 3233350

Nr. 5576 / 25.09.2024

RO00TREZ1315069XXX020977 (TREZORERIA STATULUI)

ID incarcare = 4451339515

Factura circula fara semnatura si stampila conform legii nr.227/2015 , privind Codul Fiscal, art.319 29. Cf. contract 226823/09.07.2024

Data scadenta 18.09.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Block Notes / Agenda A5	BUC	700,000	9,09	6.363,00		19,00	
Pix	BUC	1.000,000	1,48	1.480,00		19,00	
Sacosa	BUC	1.000,000	16,97	16.970,00		19,00	
Banner	BUC	6,000	419,18	2.515,08		19,00	
Ghiozdan personalizat	BUC	350,000	59,90	20.965,00		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	48.293,08	9.175,69	57.468,77		57.468,77

BUN DE PLATA: *SADRE*

