

FACTURA

Serie BB Numar 2288

Data 20.09.2021 Scadent la 20.09.2021

TVA la incasare

- RON -

Furnizor

S.C. C&I SERVICE AUTO S.R.L

Client

DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	VERIFICARE TAHOGRAPH B 374 SDZ	BUC	1.000	230.0000	230.00	43.70
2	VERIFICARE TAHOGRAPH B 375 SDZ	BUC	1.000	230.0000	230.00	43.70
3	VERIFICARE TAHOGRAPH B 376 SDZ	BUC	1.000	230.0000	230.00	43.70
4	VERIFICARE TAHOGRAPH B 403 SDZ	BUC	1.000	230.0000	230.00	43.70
5	VERIFICARE TAHOGRAPH B 408 SDZ	BUC	1.000	230.0000	230.00	43.70
6	VERIFICARE TAHOGRAPH B 446 SDZ	BUC	1.000	230.0000	230.00	43.70

FACTURA CIRCULA FARA SEMNATURA SI STAMPILA CF. CODULUI FISCAL ART. 319 ALIN 29 DIN LEGEA 227/2015

REPREZENTAT

Date privind expeditia

Numele delegatului:

C.I. seria:

Mijlocul de transport:

eliberat de:

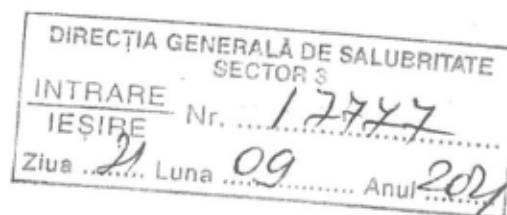
1 380.00

262.20

Total

1 642.20

Bun de plata



Conform contract 10909/2021