

RO e-Factura

27.03.2024, 01.09.2024- 30.09.2024								
PREST. SERV./ZI - CF. ACORD - CADRU DE PRESTARI SERVICII Nr. 10716 / 27.03.2024, 01.09.2024- 30.09.2024 CF. ACORD - CADRU DE PRESTARI SERVICII Nr. 10716 / 27.03.2024, 01.09.2024- 30.09.2024	1,460.7600 1,738.3044	RON	20.000	20.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19	29,215.2000 34,766.0880
PREST. SERV./ZI - CF. ACORD - CADRU DE PRESTARI SERVICII Nr. 10716 / 27.03.2024, 01.09.2024- 30.09.2024 CF. ACORD - CADRU DE PRESTARI SERVICII Nr. 10716 / 27.03.2024, 01.09.2024- 30.09.2024	1,460.7600 1,738.3044	RON	20.000	20.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19	29,215.2000 34,766.0880
PREST. SERV./ZI - CF. ACORD - CADRU DE PRESTARI SERVICII Nr. 10716 / 27.03.2024, 01.09.2024- 30.09.2024 CF. ACORD - CADRU DE PRESTARI SERVICII Nr. 10716 / 27.03.2024, 01.09.2024- 30.09.2024	798.5600 950.2864	RON	20.000	20.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19	15,971.2000 19,005.7280
PREST. SERV./ZI - CF. ACORD - CADRU DE PRESTARI SERVICII Nr. 10716 / 27.03.2024, 01.09.2024- 30.09.2024 CF. ACORD - CADRU DE PRESTARI SERVICII Nr. 10716 / 27.03.2024, 01.09.2024- 30.09.2024	1,460.7600 1,738.3044	RON	20.000	20.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19	29,215.2000 34,766.0880
PREST. SERV./LUNA - CF. ACORD - CADRU DE PRESTARI SERVICII Nr. 10716 / 27.03.2024, 01.09.2024- 30.09.2024 CF. ACORD - CADRU DE PRESTARI SERVICII Nr. 10716 / 27.03.2024, 01.09.2024- 30.09.2024	2,198.0200 2,615.6438	RON	1.000	1.000	MON luna	Cota normala si cota redusa a TVA (S)	19	2,198.0200 2,615.6438

Total valoare (calculata) cu TVA : 384,551.1418

Valoarea totala a facturii cu TVA : 384,551.1400

Diferenta (calculat - factura): 0.0018

conform contractului nr. 10719/27.03.2024