

# FACTURA

Serie Numar 7038

Data 01.07.2020 Scadent la 31.07.2020

DIRECTIA GENERALA DE SALUBRITATE  
SECTOR 3  
6901  
01 Luna 07. Anul 2020

TVA la incasare

-LEI-

Furnizor

**EMAD SERV MILENIUM SRL**

Client

**DIRECTIA GENERALA DE SALUBRITATE SECTOR 3**

Contract Nr 1648 / 12.03.2020.

| Nr.crt.      | Produs / serviciu | U.M. | Cant  | Pret Unitar | Valoare              | TVA             |
|--------------|-------------------|------|-------|-------------|----------------------|-----------------|
| 1            | Lamele L560       | kg   | 2 000 | 10.60       | 21 200.00            | 19% 4 028.00    |
| <b>Total</b> |                   |      |       |             | <b>21 200.00</b>     | <b>4 028.00</b> |
| <b>TOTAL</b> |                   |      |       |             | <b>25 228.00 Lei</b> |                 |

Bun de plata

Factura circula fara semnatura si stampila cf. art.V, alin (2) din Ordonanta nr.17/2015 si art. 319 alin (29) din Legea nr. 227/2015 privind Codul fiscal.