

**FACTURA**

Numar 2020086

Data 21.09.2020

- RON -

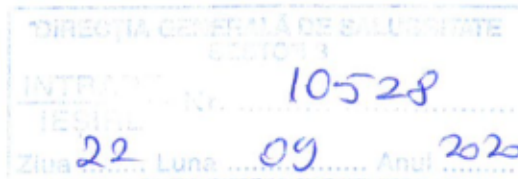
Furnizor

**S.C. BHL PRODUKTION SRL**

Client

**DIRECTIA GENERALA DE SALUBRITATE SECTOR 3**

1



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	PRESTARI SERV TOCAT LEMN PROVENIT DIN TOALETARI ARBORI	MST	1175.00	22.00	25 850.00	4 911.50

Nota de comanda nr. 9903 / 04.09.2020

Termen de plata: 30 zile

Bun de plată,

25 850.00 4 911.50

**Total 30 761.50**

Factura circula fara stampila si semnatura  
Conform art.319 alin.29/L 227/2015 din Codul Fiscal