

FACTURA

Serie TWM19- Numar 096

Data 06.01.2021 Scadent la 06.01.2021

IVA te incasare

| | |
|----------------------------------|------|
| DIRECTIA GENERALA DE SALUBRITATE | |
| SECTOR 3 | |
| INTRARE NR. | 299 |
| IESIRE NR. | |
| Ziua | 01 |
| Luna | |
| Anul | 2021 |

- RON -

Furnizor

TRACKING WASTE MANAGEMENT SRL

DIRECTIA GENERALA DE SALUBRITATE SECTOR 3



| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|---|----|-----------|-------------|----------|-----------|
| 1 | MENTENANTA SOFT COLECTARE DESEURI PRIN SISTEM QR COD CPV:72261000-2/ianuarie | | 1.000 | 1 900.0000 | 1 900.00 | 361.00 |

Date privind expeditia
Numele delegatului: _____
C.I. seria: nr: _____ eliberat de: _____
Mijlocul de transport: _____

1 900.00 **361.00**

Total **2 261.00**

CPR: 14985/27.11.2020

Handwritten notes and signatures at the bottom of the page.