

**LA FANTANA**

vine la tine

Furnizor: LA FANTANA SRL

#1677855252L013824675F00082576T

Seria: ELLFTBU Nr 13824675

Cumparator (PJ): DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Nr inr RC/an:

GA-D-RO-0001-0017  
GA-D-RO-0001-0017  
GA-D-RO-1801-0044  
GA-D-RO-2100-0001**FACTURA**

Nr facturi: ELLFTBU 13824675

Data (zi, luna, an): 08.02.2021

Nr aviz:

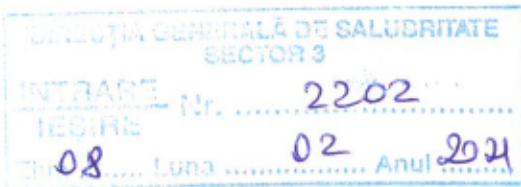
Banca: Raiffeisen Bank

Exemplar: 1

Factura contine 1 pozitii pagina 1/ 1

| Nr. Crt | Denumirea produselor sau a serviciilor | U.M. | Cantitate | Pret unitar fara T.V.A. | Valoare - lei -<br>5 (3x4) | Cota TVA<br>6 | Valoare T.V.A. - lei -<br>7 |
|---------|--|------|-----------|-------------------------|----------------------------|---------------|-----------------------------|
| 0       | 1                                      | 2    | 3         | 4                       | 5 (3x4)                    | 6             | 7                           |
| 1       | ABONAMENT                              | ---- | 1.00      | 693.9200                | 693.92                     | 19%           | 131.84                      |

*Bau de plata' cf contract 3644 / 28.04.2020, AA-01/01.12.2020*



DATA SCADENTA: 10/3/2021 CURS: 1.0000

COMANDA: ORDIN DE PARCURS: SUD2

CONTRACT:46774/3644 DIN 28.04.2020

FACTURARE ABONAMENT AFERENT LUNII 2 / 2021

Sold 825.76

Factura poate circula fara semnatura si stampila conf. Art.319, alin.29 din Codul Fiscal;

|      |   |                          |                                 |        |
|------|---|--------------------------|---------------------------------|--------|
| CNP: | Numele delegatului<br>Mijlocul de transport IVECO nr<br>Expedierea s-a facut in prezenta noastra la<br>data de: ora:<br>Semnaturile | Total<br>din care accize | 693.92                          | 131.84 |
|      |   | Semnatura de primire     | Total de plata<br>(col.5+col.7) | 825.76 |