

FACTURA

Numar 2022014

Data 15.02.2022 Scadent la 17.03.2022

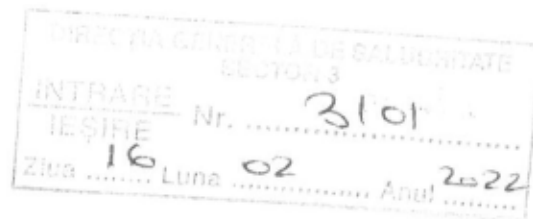
- RON -

Furnizor

Client

S.C. BHL PRODUKTION SRL

DIRECTIA GENERALA DE SALUBRITATE SECTOR 3



| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|--|----|-----------|-------------|-----------|-----------|
| 1 | PRESTARI SERVICII TOCAT LEMN PROVENIT DIN TOALETARI ARBORI | M3 | 1568.00 | 29.00 | 45 472.00 | 8 639.68 |

Nota de comanda nr: 880 / 17.01.2022

Termen de plata: 17.03.2022

*Conform note de comanda
nr. 880/17.01.2022*

DAN DE PLATA

45 472.00

8 639.68

Total

54 111.68

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