

**FACTURA**

TVA la incasare

Serie TWM19- Numar 198

Data 25.02.2022 Scadent la 25.02.2022

- RON -

Furnizor

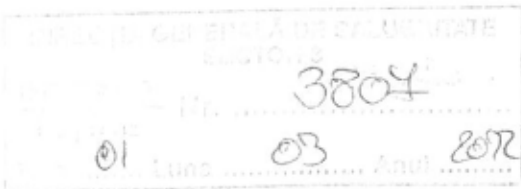
Client

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 COLECT. DESEURI QR Code Ctr 12347/07.07.2021 Februarie 2021		1.000	1 900.0000	1 900.00	361.00
Emis de					1 900.00	361.00
Date privind expeditia Numele delegatului: C.I. seria: nr: eliberat de: Mijlocul de transport:						
<b>Total</b>					<b>2 261.00</b>	



Conform contract 12347/07.07.2021  
 act aditional 26312/24.12.2021

Ben de plată  
 [Redacted signature and stamp]