

FACTURA nr. : FDCO/119498 din data 01.09.2022

Data scadenta factura : 30.09.2022 Tip factura : FACTURA

Moneda : RON

Codul monedei de contabilizare TVA : RON

Data inceput perioada facturare : 2022-08-01

Data sfarsit perioada facturare : 2022-08-31

VANZATOR

Identificatorul de inregistrare legala :

Nume : **INDACO SYSTEMS SRL**

Adresa :

Persoana de contact :

CUMPARATORCumparator : **DIRECTIA GENERALA DE SALUBRITATE SECTOR 3**

Adresa livrare :

INSTRUCTIUNI DE PLATA

Instrument de plata : Plata in contul bancar

Identificatorul contului debitat :

TOTALURILE DOCUMENTULUI

Valoarea totala a TVA :

Suma valorilor nete ale liniilor facturii :

Valoarea totala a facturii fara TVA :

Valoarea totala a facturii cu TVA :

Suma de plata :

DIRECTIA GENERALA DE SALUBRITATE SECTOR 3	154.92	RON
INTRARE Nr. 08.444	815.40	RON
IESIRE	815.40	RON
Zina 02 Luna 09 Anul 2022	970.32	RON
	970.32	RON

Nume articol	Pretul net al articolului	Cant. pret. art.	Cantitate facturata	UM	Categoria de TVA	Cota TVA	BT - 131 Valoarea neta a liniei
Abonament Lege5 Online Legislatie cf. contract 7581/27.04.2022 perioada: 01.08.2022 - 31.08.2022...	325.00 RON	1.000	1.000	MON	Cota normala si cota redusa a TVA (S)	19	325.00
Discount licentiere de volum	178.75 RON	1.000	-1.000	EA	Cota normala si cota redusa a TVA (S)	19	-178.75
Discount promotional	29.25 RON	1.000	-1.000	EA	Cota normala si cota redusa a TVA (S)	19	-29.25
Abonament Lege5 Online Comentarii Expert cf. contract 7581/27.04.2022 perioada: 01.08.2022 - 31....	80.00 RON	1.000	1.000	MON	Cota normala si cota redusa a TVA (S)	19	80.00
Discount licentiere de volum	44.00 RON	1.000	-1.000	EA	Cota normala si cota redusa a TVA (S)	19	-44.00
Discount promotional	7.20 RON	1.000	-1.000	EA	Cota normala si cota redusa a TVA (S)	19	-7.20
Abonament Lege5 Online Jurisprudenta cf. contract 7581/27.04.2022 perioada: 01.08.2022 - 31.08.2...	80.00 RON	1.000	1.000	MON	Cota normala si cota redusa a TVA (S)	19	80.00
Discount licentiere de volum	44.00 RON	1.000	-1.000	EA	Cota normala si cota redusa a TVA (S)	19	-44.00
Discount promotional	7.20 RON	1.000	-1.000	EA	Cota normala si cota redusa a	19	-7.20

						TVA (S)		
Abonament Lege5 Online Hotarari Judecatoresti cf. contract 7581/27.04.2022 perioada: 01.08.2022 ...	175.00	RON	1.000	1.000	MON	Cota normala si cota redusa a TVA (S)	19	175.00
Discount licentiere de volum	96.25	RON	1.000	-1.000	EA	Cota normala si cota redusa a TVA (S)	19	-96.25
Discount promotional	15.75	RON	1.000	-1.000	EA	Cota normala si cota redusa a TVA (S)	19	-15.75
Abonament Lege5 Online Dosare cf. contract 7581/27.04.2022 perioada: 01.08.2022 - 31.08.2022 - a...	80.00	RON	1.000	1.000	MON	Cota normala si cota redusa a TVA (S)	19	80.00
Discount licentiere de volum	44.00	RON	1.000	-1.000	EA	Cota normala si cota redusa a TVA (S)	19	-44.00
Discount promotional	7.20	RON	1.000	-1.000	EA	Cota normala si cota redusa a TVA (S)	19	-7.20
Abonament Lege5 Online BPI cf. contract 7581/27.04.2022 perioada: 01.08.2022 - 31.08.2022 - acce...	95.00	RON	1.000	1.000	MON	Cota normala si cota redusa a TVA (S)	19	95.00
Discount licentiere de volum	52.25	RON	1.000	-1.000	EA	Cota normala si cota redusa a TVA (S)	19	-52.25
Discount promotional	8.55	RON	1.000	-1.000	EA	Cota normala si cota redusa a TVA (S)	19	-8.55
Abonament Lege5 Online MO IV cf. contract 7581/27.04.2022 perioada: 01.08.2022 - 31.08.2022 - ac...	95.00	RON	1.000	1.000	MON	Cota normala si cota redusa a TVA (S)	19	95.00
Discount licentiere de volum	52.25	RON	1.000	-1.000	EA	Cota normala si cota redusa a TVA (S)	19	-52.25
Discount promotional	8.55	RON	1.000	-1.000	EA	Cota normala si cota redusa a TVA (S)	19	-8.55
Abonament Lege5 Online Legislatie cf. contract 7581/27.04.2022 perioada: 01.08.2022 - 31.08.2022...	975.00	RON	1.000	1.000	MON	Cota normala si cota redusa a TVA (S)	19	975.00
Discount licentiere de volum	536.25	RON	1.000	-1.000	EA	Cota normala si cota redusa a TVA (S)	19	-536.25
Discount promotional	87.75	RON	1.000	-1.000	EA	Cota normala si cota redusa a TVA (S)	19	-87.75
Abonament Lege5 Online Comentarii Expert cf. contract 7581/27.04.2022 perioada: 01.08.2022 - 31....	360.00	RON	1.000	1.000	MON	Cota normala si cota redusa a TVA (S)	19	360.00
Discount licentiere de volum	198.00	RON	1.000	-1.000	EA	Cota normala si cota redusa a TVA (S)	19	-198.00
Discount promotional	32.40	RON	1.000	-1.000	EA	Cota normala si cota redusa a	19	-32.40

TVA (S)

Bun de plata

Contabilitate nr. 7581/27.04.2022

D.G.S.S.3
Serviciul Economic
01 SEP 2022
Compartimentul Financiar-Buget
Data Intrare RO E-FACTURA