

FACTURA

nr. : FDCO/138945 din data 01.08.2023

Data scadenta factura : 31.08.2023 Tip document FACTURA

Moneda : RON

Codul monedei de contabilizare TVA : RON

Data inceput perioada facturare : 2023-07-01

Data sfarsit perioada facturare : 2023-07-31

DIRECTIA GENERALA DE SALUBRITATE
SECTOR 3

INTRARE Nr. 24403

Ziua 03 Luna 08 Anul 2023

VANZATOR

Identificatorul de inregistrare legala :

Nume : **INDACO SYSTEMS SRL**

Adresa :

Persoana de contact :

CUMPARATOR

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Adresa de livrare :

INSTRUCTIUNI DE PLATA

Instrument de plata : Plata în contul bancar

Identificatorul contului

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**TOTALURILE DOCUMENTULUI**

| | | |
|---|----------|-----|
| Valoarea totala a TVA : | 166.62 | RON |
| Suma valorilor nete ale liniilor facturii : | 876.85 | RON |
| Valoarea totala a facturii fara TVA : | 876.85 | RON |
| Valoarea totala a facturii cu TVA : | 1,043.47 | RON |
| Suma de plata : | 1,043.47 | 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 12704/28.04.2023 - Abonament Lege5 Online Legislatie cf. contract 12704/28.04.2023 perioada: 01.07.2023 - 31.07.2023 - acces din 5 conturi Lege Online | 111.00 RON | 1.000 | 1.000 | MON luna | Cota normala si cota redusa a TVA (S) | 19 | 111.00 |
| Discount vechime colaborare - Discount vechime colaborare Discount contabil | 5.55 RON | 1.000 | -1.000 | EA unitate | Cota normala si cota redusa a TVA (S) | 19 | -5.55 |
| Abonament Lege5 Online Jurisprudenta cf. contract 12704/28.04.2023 - Abonament Lege5 Online Jurisprudenta cf. contract 12704/28.04.2023 perioada: 01.07.2023 - 31.07.2023 - acces din 5 conturi Lege Online | 45.00 RON | 1.000 | 1.000 | MON luna | Cota normala si cota redusa a TVA (S) | 19 | 45.00 |
| Discount vechime colaborare - Discount vechime colaborare Discount contabil | 2.25 RON | 1.000 | -1.000 | EA unitate | Cota normala si cota redusa a TVA (S) | 19 | -2.25 |
| Abonament Lege5 Online BPI cf. contract 12704/28.04.2023 - Abonament Lege5 Online BPI cf. contract 12704/28.04.2023 perioada: 01.07.2023 - 31.07.2023 - acces din 5 conturi | 52.00 RON | 1.000 | 1.000 | MON luna | Cota normala si cota redusa a TVA (S) | 19 | 52.00 |

| | | | | | | | | | |
|---|--------|-----|-------|--------|------------|---------------------------------------|----|--|--------|
| Lege Online | | | | | | | | | |
| Discount vechime colaborare - Discount vechime colaborare Discount contabil | 2.60 | RON | 1.000 | -1.000 | EA unitate | Cota normala si cota redusa a TVA (S) | 19 | | -2.60 |
| Abonament Lege5 Online Hotarari Judecatoresti cf. contract 12704/28.04.2023 - Abonament Lege5 Online Hotarari Judecatoresti cf. contract 12704/28.04.2023 perioada: 01.07.2023 - 31.07.2023 - acces din 5 conturi Lege Online | 52.00 | RON | 1.000 | 1.000 | MON luna | Cota normala si cota redusa a TVA (S) | 19 | | 52.00 |
| Discount vechime colaborare - Discount vechime colaborare Discount contabil | 2.60 | RON | 1.000 | -1.000 | EA unitate | Cota normala si cota redusa a TVA (S) | 19 | | -2.60 |
| Abonament Lege5 Online Comentarii Expert cf. contract 12704/28.04.2023 - Abonament Lege5 Online Comentarii Expert cf. contract 12704/28.04.2023 perioada: 01.07.2023 - 31.07.2023 - acces din 5 conturi Lege Online | 58.00 | RON | 1.000 | 1.000 | MON luna | Cota normala si cota redusa a TVA (S) | 19 | | 58.00 |
| Discount vechime colaborare - Discount vechime colaborare Discount contabil | 2.90 | RON | 1.000 | -1.000 | EA unitate | Cota normala si cota redusa a TVA (S) | 19 | | -2.90 |
| Abonament Lege5 Online Dosare cf. contract 12704/28.04.2023 - Abonament Lege5 Online Dosare cf. contract 12704/28.04.2023 perioada: 01.07.2023 - 31.07.2023 - acces din 5 conturi Lege Online | 45.00 | RON | 1.000 | 1.000 | MON luna | Cota normala si cota redusa a TVA (S) | 19 | | 45.00 |
| Discount vechime colaborare - Discount vechime colaborare Discount contabil | 2.25 | RON | 1.000 | -1.000 | EA unitate | Cota normala si cota redusa a TVA (S) | 19 | | -2.25 |
| Abonament Lege5 Online MO IV cf. contract 12704/28.04.2023 - Abonament Lege5 Online MO IV cf. contract 12704/28.04.2023 perioada: 01.07.2023 - 31.07.2023 - acces din 5 conturi Lege Online | 52.00 | RON | 1.000 | 1.000 | MON luna | Cota normala si cota redusa a TVA (S) | 19 | | 52.00 |
| Discount vechime colaborare - Discount vechime colaborare Discount contabil | 2.60 | RON | 1.000 | -1.000 | EA unitate | Cota normala si cota redusa a TVA (S) | 19 | | -2.60 |
| Abonament Lege5 Online Legislatie cf. contract 12704/28.04.2023 - Abonament Lege5 Online Legislatie cf. contract 12704/28.04.2023 perioada: 01.07.2023 - 31.07.2023 - acces din 15 conturi Lege Online | 334.00 | RON | 1.000 | 1.000 | MON luna | Cota normala si cota redusa a TVA (S) | 19 | | 334.00 |
| Discount vechime colaborare - Discount vechime colaborare Discount contabil | 16.70 | RON | 1.000 | -1.000 | EA unitate | Cota normala si cota redusa a TVA (S) | 19 | | -16.70 |
| Abonament Lege5 Online Comentarii Expert cf. contract 12704/28.04.2023 - Abonament Lege5 Online Comentarii Expert cf. contract 12704/28.04.2023 perioada: 01.07.2023 - 31.07.2023 - acces din 15 conturi Lege Online | 174.00 | RON | 1.000 | 1.000 | MON luna | Cota normala si cota redusa a TVA (S) | 19 | | 174.00 |
| Discount vechime colaborare - Discount vechime colaborare Discount contabil | 8.70 | RON | 1.000 | -1.000 | EA unitate | Cota normala si cota redusa a TVA (S) | 19 | | -8.70 |

Bun de plata

Conform contract nr. 12704/28.04.2023