

Factura

FV 3838

Data emiterii: 19.08.2024
Termen plata: 31.08.2024

Cota TVA (19% - Normala)

Furnizor:
INFOSERVICE S.A.

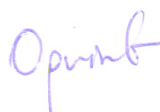
Client:
Tibrea Dan

Reg. com.: J40/555/1991
CIF: R01120
Adresa: STR. SANDU CLUCERU, NR.2, SECTOR 2,
BUCUREȘTI
IBAN (RON): RO67RNCB0087008110400001
Banca: BANCA COMERCIALA ROMANA
SWIFT: RNCBROBU
Email: infoserv@infoservice.ro

CIF/CNP: 1690130390679
Adresa: Bld. Unirii Nr. 67, Bl. 69, Sc. 1, Ap. 16, Focsani
Judet: Vrancea
Tara: Romania

Nr.	Denumire produs/serviciu	U.M.	Cant.	Pret unitar (RON fara TVA)	Valoare (RON)	TVA (RON)
1	Chirie spatiu conform contract	BUC	1	996.00	996.00	189.24
2	Utilitati	BUC	1	286.00	286.00	54.34
Subtotal					1282.00	243.58
Total plata					1525.58 RON	

1 euro = 4.98
200 euro x 4.98 = 996
Enel = 112Kw x 1.05 = 117.6
TRF. = 112Kw x 0.055 = 6.22
Apa + Canal = 1mc x 9.4 = 9.4
Ape meteo = 6mc x 3.24 = 19.44
Gunoι = 0.4 mc x 333 = 133.2

	Intocmit de:	Date privind expeditia:	Semnatura de primire:
	george oprisor CNP: -	Numele delegatului: -, CI: -. Expediere la data de, ora	