ФАКТУРА № 5000000127

Място на сделката: ГР.ПЕРНИК

Клон на НАП:

Дата: 31.08.2024

Изпълнител

Н по ДДС: В	ветослав Славчев	ТИБИЕЈ ИН по ДДС: Адрес: МОЛ: IBAN: Банка: Клон: Код:	BG10658	1 8084 я, бул. Княз А ъР ЙОРДАНОІ Колич	лександ	106588084 ър Дондуков В Ед. Цена без ДДС	Данъчна основа
№ Код				8310.070	л.	1.8750	15581.38
				33145.620	л.	1.8833	62424.21
1 0001	дизел	1 1		5671.060	л.	1.8917	10727.75
2 0001	ДИЗЕЛ			10431.170	л.	1.9167	19993.08
3 0001	дизел дизел			59901.300	л.	1.9333	
4 0001) л.	1.9417	100
6 0001 ДИЗЕЛ				32443.33	О Л.	1.9583	
				14128.82	0 л.	1.966	1 200
7 0001	8 0001 ДИЗЕЛ				0 л.	1.991	20013.00
9 0001 ДИЗЕЛ Словом: Четиристотин и шестнадесет хиляди петстотин осемдесет и четири лв и 61 ст				отстъпка:			: 8172.48 : 347153.84 : 69430.77
Дата на Стоката Дата на От:	Със	тавил и о	тговорен за б боана Христ	стопанск	ата операци	я:	

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