

Factura Fiscala

Total de plata: 19.04

Data: 2024-09-24

Numar: 74

#	Articol	UM	Cantitate	Pret	Valoare
---	---------	----	-----------	------	---------

1	Servicii It				
---	-------------	--	--	--	--

Total valoare: 16

Total TVA: 3.04

Total : 19.04