



#1677921024L014550768F00387886T

00



GA D-RO-9001-0017  
GA D-RO-9001-0001  
GA D-RO-18001-18004  
GA D-RO-33500-0001

**FACTUR**

Nr facturii: ELLFTBU 145:  
Data (zi,luna,an): 25.01.20  
Nr aviz:

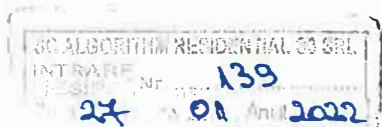


Banca: Raiffeisen Bank

Exemplar: 1

Factura contine 2 pozitii pagina 1/ 1

Nr. Crt	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare - lei -	Cota TVA	Valoare T.V.A.- lei -
0	1	2	3	4	5 (3x4)	6	7
1	ABONAMENT	----	1.00	201.5300	201.53	19%	38.29
2	ABONAMENT	----	1.00	1,410.7000	1,410.70	19%	268.03



319. alin 29 din Codul Fiscal.

tive POS mobile: va incurajam sa folositi mijloacele



1,612.23	306.32
	X
<b>Total de plata</b> (col.5+col.7)	<b>1,918.55</b>

