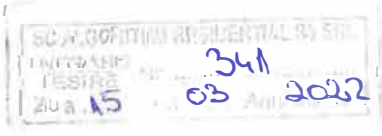


FACTURA

Numar: 1970
Seria: ACM2022
Data: 15.03.2022

Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A.	
						Cota	Valoare
0	1	2	3	4	5=3X4	6	
1	Chirie conform contract CAMERA 35 CAMIN C7	BUC	1 000	1,064 0350	1,064 0350	19 %	202 1667
2	Chirie conform contract CAMERA 37 CAMIN C7	BUC	1 000	1,064 0350	1,064 0350	19 %	202 1667
3	Chirie conform contract CAMERA 39 CAMIN C7	BUC	1 000	1,064 0350	1,064 0350	19 %	202 1667
4	Chirie conform contract CAMERA 42 CAMIN C7	BUC	1 000	1,064 0350	1,064 0350	19 %	202 1667
5	Chirie conform contract CAMERA 43 CAMIN C7	BUC	1 000	1,064 0350	1,064 0350	19 %	202 1667
6	Chirie conform contract CAMERA 46 CAMIN C7	BUC	1 000	1,064 0350	1,064 0350	19 %	202 1667
7	Chirie conform contract CAMERA 58 CAMIN C7	BUC	1 000	1,064 0350	1,064 0350	19 %	202 1667
8	Chirie conform contract CAMERA 63 CAMIN C7	BUC	1 000	1,064 0350	1,064 0350	19 %	202 1667
9	Chirie conform contract CAMERA 67 CAMIN C7	BUC	1 000	1,064 0350	1,064 0350	19 %	202 1667
10	Chirie conform contract CAMERA 71 CAMIN C7	BUC	1 000	1,064 0350	1,064 0350	19 %	202 1667
11	Chirie conform contract CAMERA 9 CAMIN C7	BUC	1 000	1,064 0350	1,064 0350	19 %	202 1667

LUNA: Aprilie.2022
CURS: 4 9490 - EURO (CE)
CONTRACT: 1574/17 04 2018



TOTAL	11,704.39 Lei	2,223.83 Lei
din care accize		
Semnatura de primire	Total :	13,928.22 Lei

