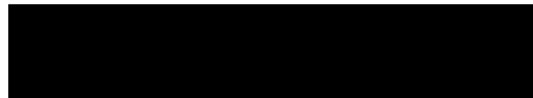
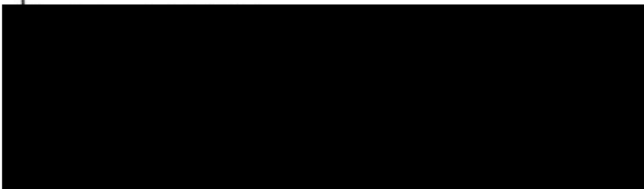


04 AUG. 2020

Nr. Intraire: *284*

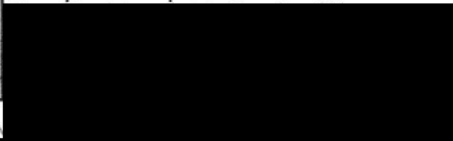

Furnizor: YYA INSTAL SERVLOGISTIC SRL
 Nr.Reg.Com. J40/2818/2010
 C.I.F. RO26663082

Beneficiar: DGASPC SECTOR 3
 Nr.Reg.Com.
 C.I.F. 16762836
 Sediul: Str. Parfumului nr.2-4 sector 3 Bucuresti



FACTURA FISCALĂ

Seria si numarul facturii: YYA 509
 Data facturii: 03,08,2020
 Cota TVA 19%

Nr.crt.	Denumirea produselor sau serviciilor	U.M.	Cantit atea	Pret unitar fata tva	Valoare fara tva	TVA	Valoare cu tva
1	Servicii de reparare si intretinerea aparatura electrocasnica Conform contract nr.59386/07,07,2020 pt. Luna IULIE	buc	1	4.900,00	4.900,00	931,00	5.831,00
Factura circula fara semnatura si stampila conform art. 319 alin. (29) din Legea 227/2015 privind Codul fiscal. Intocmit de:  Administrator 							
Date privind expeditia:							
					Total factura	4.900,00	931,00
					5.831,00 lei		

