

FACTURA

Numar 7293

Data 02.11.2023

1

- RON -

Furnizor

Client

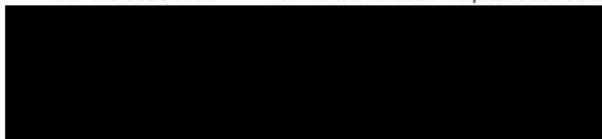
SC AUGUSTINA SRL

DGASPC SECTOR 3

CIF RO13231791

RC J36/215/2000 Capital soc. 50 000 RON

CIF 16762836



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CUPOANE LG. 448/2006 OCTOMBRIE 2023	BUC	1.000	1 647.0600	1 647.06	312.94

Emis de



1 647.06

312.94

Total

1 960.00