

07 DEC. 2023

FACTURA

Serie PREMIERF Numar 2023186

Data 05.12.2023 Scadent la 30.12.2023

Nr. Intraire: 4196 - RON -

Furnizor

Client

PREMIER SOFT AUDIT SRL

DGASPC SECTOR 3

CIF RO41108191 RC J10/717/2019

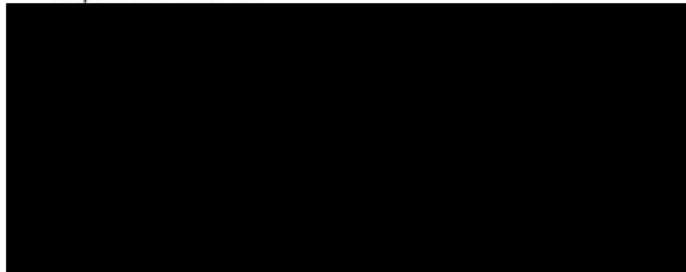
CIF 16762836

Capital soc. 500 RON

BUCURESTI SECTOR 3, STR PARFUMULUI NR 2-4
SECTOR 3

Banca Trezoreria Statului

[Redacted]



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SERVICII DE AUDIT CONFORM CONTRACT SERVICII DA29140023 Raport audit final SMIS 139519		1.000	898.0000	898.00	170.62

factura circula electronic fara semnatura si stampila conf Cod Fiscal

898.00 170.62

Total 1 068.62

