

FACTURA

Numar 4370

Data 28.02.2022 Scadent la 28.02.2022

- RON -

Furnizor

Client

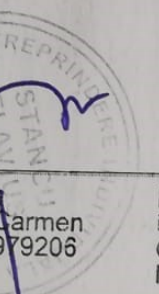
TANCU FLAVIU CRISTIAN INTREPRINDERE
INDIVIDUAL A

SCOALA GIMNAZIALA NR 47

CIF RO32020812 RC F40/2824/2013
BUCURESTI sect. 1 str. TURDA nr. 129 bl. 1 sc. C ap. 101
telefon 0721.850.689
Banca ING
AN RO40INGB0000999907662027

CIF 32579742
MUNICIPIUL BUCURESTI, SECTOR 3, SOS. GARII CATELU,
NR.130

Art.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (9%)
	MENIU FEL 1+FEL 2+DESERT	BUC	1273.000	13.7615	17 518.35	1 576.6



Date privind expeditia
la adresa delegatului:
C.I. seria: nr: eliberat de:
Mijlocul de transport:

17 518.35

1 576.6

Total

19 095.00