

FACTURA

Seria SPND nr. 2988
Data (zi/luna/an): 07/11/2018
Cota TVA: 19%
TVA la incasare

Op.

D. Diaconescu

Furnizor:

Societate Profesionala Notariala
DIACONESCU ADINA SI DIACONESCU
REMUS-STEFAN

Reg. com.: -/-/
CIF:
Adresa: Pact
IBAN:
Banca:
Adresa web:
Tel.:
Fax:
Email:
Capital social: -

Client:

ADMINISTRARE ACTIVE SECTOR 3
SRL

Reg. com.: J40/14752/2012
CIF: RO31012790
Adresa: Calea Vitan, Nr. 242, Parter, Camera 6, Sect. 3,
Bucuresti
Judet: Bucuresti

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Onorariu aferent aut. 2960/07.11.2018	VAL	1	200.00	200.00	38.00
2	Onorariu aferent aut. 2961/07.11.2018	VAL	1	9100.00	9100.00	1729.00
3	Onorariu aferent aut. 2962/07.11.2018	VAL	1	8250.00	8250.00	1567.50
4	Onorariu aferent aut. 2963/07.11.2018	VAL	1	9150.00	9150.00	1738.50
5	Onorariu aferent aut. 2964/07.11.2018	VAL	1	7250.00	7250.00	1377.50
6	Onorariu aferent aut. 2965/07.11.2018	VAL	1	8150.00	8150.00	1548.50
7	Onorariu aferent aut. 2966/07.11.2018	VAL	1	7400.00	7400.00	1406.00
8	Onorariu aferent aut. 2967/07.11.2018	VAL	1	7550.00	7550.00	1434.50
9	Onorariu aferent aut. 2968/07.11.2018	VAL	1	6050.00	6050.00	1149.50

Total

63100.00

11989.00
TVA la incasare

Total plata

75089.00

Se achita cu OP
Date expedite:

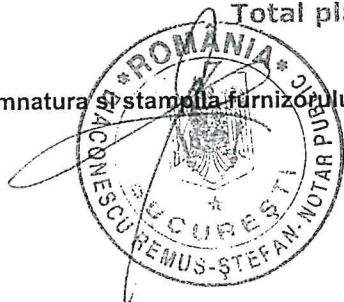
Intocmit de:
CNP:

Expediere la data de 07/11/2018 ora 14:06

Semnaturile:

Termen plata: 16/11/2018

Semnatura si stampila furnizorului:



Semnatura de primire: