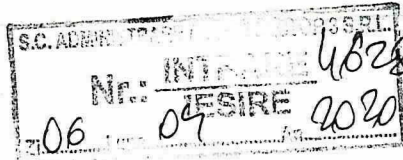


FACTURA

Serie SSGSEL Numar 6168

Data 01.04.2020 Scadent la 05.04.2020



- RON -

Furnizor

Client

SSG SELECT SOLUTIONS SRL**ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF RO31012790 RC J40/14752/2012

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,
NR.242, PARTER, CAMERA 6

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|---|----|-----------|-------------|---------|-----------|
| 1 | SERVICII MONITORIZARE CONFORM CONTRACT 644/19.11.2019, LUNA MARTIE 2020, OBIECTIV SOS DE CENTURA NR 111 | | | | | |

| | | | | | | |
|---|---|--|--|--|--|--|
| 2 | SERVICII MONITORIZARE CONFORM CONTRACT 644/19.11.2019, LUNA MARTIE 2020, OBIECTIV GLINA, STR INDUSTRIEI | | | | | |
|---|---|--|--|--|--|--|

FACTURA CIRCULA FARA SEMNATURA SI STAMPILA CONFORM LEGII 227/2015, PRIVIND CODUL FISCAL, ART. 319 (29)

Emis de _____ Date privind expeditia
Numele delegatului:
C.I. seria: nr: eliberat de:
Mijlocul de transport:

Total**297.50**