



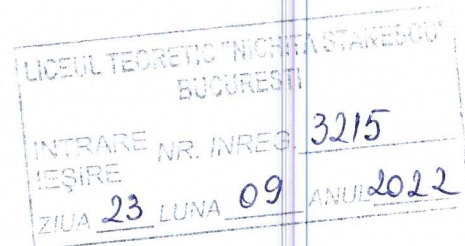
FACTURA

SERIA: SFPS
NR. FACTURII: 317
DATA (zi-luna-an): 22-09-2022

Furnizor: SAFETY&FIRE PROTECTION SERVICES SRL
C.i.f.: 38693877
Nr Ord Reg Com: J40/468/2018
Sediul: Strada Jepilor nr. 2, Sector 4, Bucuresti
Judet: Bucuresti
Cont: RO77BTRLRONCRT0536329701
Banca: Banca Transilvania
Cont: RO59TREZ7045069XXX014957
Banca: Trezorerie Sector 4
Capital Social: 200

Cumparator: Liceul Teoretic "Nichita Stanescu"
C.i.f.: 4192987
Nr Ord Reg Com: -/-
Sediul: Str. Lucretiu Patrascanu, Nr.12
Oras: Sector 3
Judet: Bucuresti
Total General: **290.00 RON**
Cota Tva: Neplatitor de TVA

| Nr. crt. | Denumirea produselor sau a serviciilor | U.M. | Cant | Pret unitar fara T.V.A -RON- | Valoare -RON- |
|----------|--|------|------|------------------------------|---------------|
| 1. | Verificare stingatoare | - | 29 | 10.00 | 290.00 |



Conform art. 139 alin (29)
Legea 227/2015 privind
Codul Fiscal Factura este
valabila fara Semnatura si
stampila

Numele Delegatului:
Act Delegat:
Semnatura de primire:

29

290.00

Data Scadenta: 06-10-2022

TOTAL GENERAL

290.00 RON