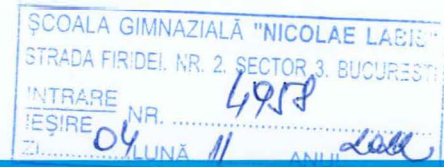


FACTURA

Seria QSS Nr. 8494 din 04/11/2022

Cota TVA 19% TVA la incasare Termen plata 04/12/2022



FURNIZOR
QUALITY SAFETY SERVICES SRL

CLIENT
ȘCOALA GIMNAZIALA "NICOLAE LABIȘ"
CIF: 32579777
Adresa: Str. Firidei, Nr.2, Sector 3
Judet: Bucuresti
Tara: Romania

PRODUSE/SERVICII

#	Denumire	U.M.	Cant.	Pret fara TVA Lei	Valoare Lei	Valoare TVA Lei
1	Trusa fixa prim Ajutor	buc	10	175.00	1 750.00	332.50
2	Kit Trusa prim Ajutor	buc	10	75.00	750.00	142.50
Total					2 500.00	475.00
Total factura						2 975.00