

NR1665 / 24.09.19

Furnizor: **QUALITY SAFETY SERVICES**
 C.I.F.: **RO31294267**
 Nr. Reg. Com.: **J40/2607/2013**



Cumparator: **SCOALA GIMNAZIALA NR. 88**
 C.I.F.: **32578690**
 Nr. Reg. Com.: **-/-**
 Sediul: **STR. ODOBESTI, NR.3 SECTOR 3**
 Oras: **SECTOR 3**
 Judet: **BUCURESTI**
 Cont: **-**
 Banca: **-**

FACTURA

SERIA: **QSS**
 NR. FACTURII: **2912**
 DATA (zi-luna-an): **02 - 09 - 2019**

Cota T.V.A.: **19% TVA la incasare**

| Nr. Crt. | Denumirea produselor sau a serviciilor | U.M. | Cant. | Pret unitar (fara T.V.A.) -RON- | Valoarea -RON- | Valoarea T.V.A. -RON- |
|-------------|---|---------|-------|---------------------------------------|-------------------|-----------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Contravaloare servicii Securitate si Sanatate in Munca/ Situatii de Urgenta conform contract nr. 760 din 15.05.2019 pentru luna AUGUST 2019 | angajat | 114 | 5.880 | 670.32 | 127.36 |
| | | | | TOTAL | 670.32 | 127.36 |
| | | | | TOTAL GENERAL | 797.68 | ✓ |

Data scadenta: 01 - 10 - 2019
 Mod plata: