

# FACTURA

Seria SFPS Nr. 409 din 28/08/2023

Termen plata 27/09/2023



## FURNIZOR

**SAFETY & FIRE PROTECTION SERVICES S.R.L.**  
CIF: 38693877  
Reg. com.: J40/468/2018  
Adresa: Str. Jepilor, Nr.2, Et.1, Ap.7, Sector 4  
Judet: Bucuresti  
IBAN: RO77BTRLRONCRT0536329701  
Banca: BANCA TRANSILVANIA

## CLIENT

**GRADINITA "BRANDUSA"**  
CIF: 4695440  
Reg. com.: X40/558531/1993  
Adresa: Str. Branduselor, Nr.37, SECTOR 3  
Judet: Bucuresti  
Tara: Romania

## PRODUSE/SERVICII

| #                    | Denumire               | U.M. | Cant. | Pret unitar<br>Lei | Valoare<br>Lei |
|----------------------|------------------------|------|-------|--------------------|----------------|
| 1                    | Verificare stingatoare | buc  | 25    | 14.00              | 350.00         |
| <b>Total factura</b> |                        |      |       |                    | <b>350.00</b>  |

Intocmit de:

**SAFETY & FIRE PROTECTION SERVICES S.R.L.**

Capital social: 300; Adresa web: [www.qualitysafety.ro](http://www.qualitysafety.ro);

IBAN: RO59TREZ7045069XXX014957; Banca: TREZORERIA STATULUI;

Factura este valabila fara semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015.