

FACTURA

Seria QSS Nr. 10177 din 01/09/2023

Cota TVA 19% TVA la incasare Termen plata 01/10/2023



FURNIZOR

QUALITY SAFETY SERVICES SRL

CIF: RO31294267

Reg. com.: J40/2607/2013

Adresa: Municipiul Bucuresti, Str. Almasu Mare, Nr.4, Bl.11, Sc.3, Et.3, Ap.56, Sector 4, SECTOR 4

Judet: Bucuresti

IBAN: RO95BTRLRONCRT0402129101

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 fara TVA Lei | Valoare Lei | Valoare TVA Lei |
|----------------------|---|--------------|-------|----------------------|----------------|--------------------|
| 1 | Contravaloare servicii Securitate si Sanatate in Munca/ Situatii de Urgenta conform contract pentru luna AUGUST2023 | angajat/luna | 44 | 5.88 | 258.72 | 49.16 |
| Total | | | | | 258.72 | 49.16 |
| Total factura | | | | | | 307.88 |

Intocmit de:

QUALITY SAFETY SERVICES SRL

Capital social: 200; Tel.: 0745573303; Email: ALEXEALEXANDRA.QSS@GMAIL.COM; Adresa web: www.qualitysafety.ro;

IBAN: RO18TREZ7045069XXX012882; Banca: TREZORERIA STATULUI;

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