

Factura fiscala

TOU 00010

Data emiteri: 27.11.2024

Categoria tva: Standard

Furnizor:		Client:	
Tourism Enterprise Srl		ASOCIATIA "TAMASI ARON VENDIAK EGYESULET"	
Reg. com:	J19/60/2007	Reg. com:	-
CIF/CNP:	RO20798951	CIF/CNP:	7141180
Adresa:	str.Carierei nr.22	Adresa:	Str.Baróti Szabó Dávid, nr.32
Oras:	Odorheiu Secuiesc	Oras:	Odorheiu Secuiesc
Judet:	HARGHITA	Judet:	HARGHITA
Tara:	România (UE)	Tara:	România (UE)
Banca/IBAN:	BCR Odorhei RO66RNCB0156072585720001	Banca/IBAN:	RAIFFEISEN BANK RO60RZBR0000060013411018
Tel:	+40745580812	Email:	-
		Tel:	+40

Conform contract nr.05/04.07.2024

TVA la incasare: Da

Nr. crt:	Produs/serviciu:	UM:	Cant.:	Pret unitar (RON)	Valoare (RON)	Cota tva	TVA
1	Pat (2100X1000X950)	BUC	58,0000	2.885,00	167.330,00	19%	31.792,70
2	Avans	BUC	-1,0000	66.932,00	-66.932,00	19%	-12.717,08
3	Avans	BUC	-1,0000	50.199,00	-50.199,00	19%	-9.537,81
				Cota tva	Total fara TVA	Total TVA	
				19%	50.199,00	9.537,81	
				9%	0,00	0,00	
				5%	0,00	0,00	
				0%	0,00	0,00	
				Total fara TVA		Total TVA	
				50.199,00		9.537,81	

Total: 59.736,81 RON

Scadenta: 27.12.2024

Intocmit de: Sándor Zoltán	CNP: -	Delegat: -
Carte de identitate: -	Numar aviz de insotire: -	Autovehicul: -
Agent de vanzari: -	Adresa punct de lucru client: -	Numar comanda: -
Referinta contract: -	Referinta Proiect: -	

Factura este valabila fara semnatura si stampila. Generat cu: <https://ebillio.ro>

