

4014
04 11 2022

Dua Mati
04.11.2022

FURNIZOR : H2O International SRL

Nr. Reg.Com : J 40 / 7139 / 1999

Cod Fiscal : RO 12037143

Sediul : Str. Drumul Balta Doamnei nr.68-70

Sector 3, Bucuresti

**FACTURA
PROFORMA**

BENEFICIAR : Comuna Osica de Jos (Primaria)

Nr. Reg.Com :

Cod Fiscal : 16579643

Osica de Jos,

Judet: Olt, Localitate:

Numar Factura: 22264

Data: 02.11.2022

Cont IBAN: RO16 RZBR 0000 0600 0383 7522

Banca : Raiffeisen Bank - Ag. Bucuresti Mail

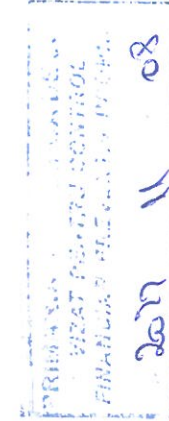
Cont IBAN:

Banca :

Cota TVA: 19%

Nr. crt.	Denumirea produselor sau a serviciilor	UM	Canti-tatea	Pret Unitar fara TVA RON	Valoarea fara TVA RON	Valoarea TVA RON
0	1	2		4	5	6
1	SAC FILTRANT 50 MICR	buc	100	40.00	4,000.00	760.00
2	CPP 40 SX5 MCR CARTRIDGE INNECORE	buc	64	40.00	2,560.00	486.40
3	ANTISCALANT BIDOANE 25KG	buc	2	1,500.00	3,000.00	570.00
4	DEPLASARE, REPUNERE IN FUNCTIUNE STATIE DE OSMOZA	val	1	2,500.00	2,500.00	475.00
				Total		2,291.40
				Total de plata		14,351.40

Cu stima,
NICOLETA MOLDOVAN



BUN DE PLATA
[Signature]

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