

# FACTURA

Seria QSS Nr. 13501 din 04/12/2024

Cota TVA 19% TVA la incasare Termen plata 03/01/2025



**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**

**SCOALA GIMNAZIALA "NR.92"**

CIF: 32580704

Reg. com.: X40/933459/2013

Adresa: Aleea Vlahita, Nr.1a, Sector 3

Judet: Bucuresti

Tara: Romania

**PRODUSE/SERVICII**

| #             | Denumire                                                        | U.M. | Cant. | Pret fara TVA<br>Lei | Valoare<br>Lei | Valoare TVA<br>Lei |
|---------------|-----------------------------------------------------------------|------|-------|----------------------|----------------|--------------------|
| 1             | Verificare lunara stingatoare conform contract - NOIEMBRIE 2024 | buc  | 29    | 4.00                 | 116.00         | 22.04              |
| Total         |                                                                 |      |       |                      | 116.00         | 22.04              |
| Total factura |                                                                 |      |       |                      |                | 138.04             |

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.

Facturez cu [SmartBill.ro](#), standardul facturarii electronice Cod document: J8K5J