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# FACTURA

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31.08.2022

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Data scadenta 30.09.2022

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
SERVICII SUPORT SI MENTENANTA WEB AUGUST 2022	H87	1,000	430,00	430,00		19,00	CTR 1416/616/05.05.2022

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	430,00	81,70	511,70		511,70