

14.1891/15.09.2021

Furnizor: PETRESCU TAMPU ARTMIND
SOCIETATE CIVILA PROFESIONALA DE
PSIHOLOGIE

FACTURA

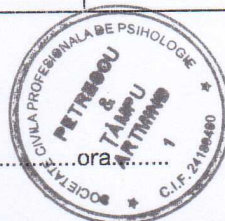
Client: GRADINITA NR.191
Reg. com.: -
CIF: 3212890
Adresa: Cozla 1 - Bucuresti
Sect 3, Bucuresti
Judet: Bucuresti
IBAN:RO06TREZ24A650301200130X
Banca:TREZORERIA Sector 3

Reg. com.: -
CIF:24189480
Adresa: Str. Sold. Niculae T. Sebe, Nr.
24, Ap:10, Sect 3, Bucuresti,
Bucuresti, Jud. Bucuresti
IBAN: RO30BRDE441SV21830834410
Banca: BRD - GROUPE SOCIETE
GENERALE
IBAN: RO87BRDE441SV21808354410
Banca: BRD - GROUPE SOCIETE
GENERALE

Seria PTF nr. 1169
Data (zi/luna/an): 15/09/2021

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar -Lei-	Valoarea -Lei-
0	1	2	3	4	5(3x4)
1	Servicii psihologice conform contract, nr. 1733 / 09.09.2021 1. ANA MIHAI CRISTINA 2. MOCUTA ANA MARIA 3. NISTOR ROXANA 4. JOITA DIANA ELISABETA 5. MITRACHE ANA GABRIELA 6. PINDERELU STEFANIA 7. GHEORGHIULESCU EMANUELA ELENA 8. STANICA VASILICA 9. VASILACHE CRISTINA IRINA 10. APOSTOLU NICOLETA ANISOARA 11. PATRASCANU ELENA COSMINA 12. CALOTA DANIELA 13. BAREU LAURA 14. MRAITORU ALEXANDRA 15. STOICESCU ALEXANDRA 16. ZVAPICI CLAUDIA 17. CHITU ELENA 18. IVANA EMILIA 19. SIMA MARINELA 20. STOIAN FLORENTINA ALINA 21. CRETUNEA CRISTINA 22. DANESCU MARIELA 23. BEREA DIANA CATALINA 24. BUCURCANICA 25. STEFAN VICTORIA 26. VLAD BEATRICE 27. VOLMER SIMONA	Pers	33	45.00	1485.00

Intocmit de: Simona Manoiu
CNP: -
Numele delegatului: -
B.I./C.I.: -
Mijloc transport: -
Expedierea s-a efectuat in prezenta noastra la data deora.....
Semnaturile:



Total

1485.00

Semnatura de primire: