



Factura 2024/1300016600

**Furnizor**

OLX Online Services SRL  
Sos.Nicolae Titulescu nr 4-8  
Cladirea America House-Aripa de Vest  
Etaj 5 Sector 1  
011141 Bucharest  
Nr.R.C.:J40/1674/2011  
C.I.F.: RO22457535  
Capital social: 12560020 lei

Data factura: 09.08.2023  
Data prestarii serviciilor: 09.08.2023  
Termen de plata: Platita  
Tip de plata: Transfer

**Client**

SD3 Salubritate si Deszapezire S3 SRL  
Calea Vitan, nr.154-158, sector 3, Bucuresti  
RO11 RNCB Bucuresti  
Nr.R.C.: J/40/9896/2017  
Nr. inreg.: 37804020

| Nr.Crt. | Descriere produse/servicii  | U.M | Cantitate | Pret Unitar<br>[RON] | Valoare neta<br>[RON] | Rata TVA<br>(%) | Valoare TVA<br>[RON] | Valoare cu TVA<br>[RON] |
|---------|-----------------------------|-----|-----------|----------------------|-----------------------|-----------------|----------------------|-------------------------|
| 1       | - Basic (ID anunt: 7069960) | Buc | 1         | 20,84                | 20,84                 | 19%             | 3,96                 | 24,80                   |

|       | Valoare neta<br>[RON] | Rata TVA<br>(%) | Valoare TVA<br>[RON] | Valoare cu TVA<br>[RON] |
|-------|-----------------------|-----------------|----------------------|-------------------------|
| Total | 20,84                 |                 | 3,96                 | 24,80                   |