

# FACTURA

Nr. 665 / 05.09.2025.

Seria QSS Nr. 15490 din 03/09/2025

Cota TVA 21% TVA la incasare Termen plata 03/10/2025



## FURNIZOR

### QUALITY SAFETY SERVICES SRL

CIF: RO31294267

Reg. com.: J2013002607409

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

### GRADINITA NR.70

CIF: 35021910

Reg. com.:

Adresa: Str. Lucretiu Patrascanu, Nr.3, 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 | Contravaloare servicii Securitate si Sanatate in Munca/ Situatii de Urgenta - AUGUST 2025<br>Contract nr. 518 din 24.04.2025<br>Cod CPV: 71317000-3 | angajat/luna | 50    | 5.88                 | 294.00         | 61.74              |

Total 294.00 61.74

**Total factura 355.74**

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: P5C8B