

QUALITY SAFETY SERVICES SRL

RO31294267

Str. Municipiul Bucuresti, Str. Almasu Mare, Nr.4, Bl.11,
Sc.3, Et.3, Ap.56, Sector 4, Loc. SECTOR4, Jud. B, Tara
RO

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ALEXEALEXANDRA.QSS@GMAIL.COM

RO18TREZ7045069XXX012882 (CONT TREZORERIA
STATULUI IN RON)
RO95BTRLRONCRT0402129101 (CONT BANCA
TRANSILVANIA IN RON)

FACTURA

QSS nr. 16193
04.12.2025

GRADINITA NR. 160

4400921

Str. Aleea Perisoru, Nr.9, Loc. SECTOR3, Jud. B, Tara RO

ID incarcare = 5773419949

TVA LA INCASARE#Factura recurenta emisa pentru abonamentul nr. 0049

Data scadenta 03.01.2026

Valuta RON

| Articol | UM | Cantitate | Pret | Valoare | Deducere | TVA | Observatii |
|---------|----|-----------|------|---------|----------|-----|------------|
|---------|----|-----------|------|---------|----------|-----|------------|

| | | | | | | | |
|--|-----|--------|------|--------|--|-------|------------------|
| Contravaloare servicii Securitate si Sanatate in Munca/ Situatii de Urgenta - Noiembrie 2025 / Contract nr. 784 din 11.04.2025 | BUC | 34,000 | 5,88 | 199,92 | | 21,00 | CPV : 71317000-3 |
|--|-----|--------|------|--------|--|-------|------------------|

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
| | 199,92 | 41,98 | 241,90 | 0,00 | 241,90 |