

6663

AUTONOM SERVICES SA

Tax payer's Registration Number: J27/280/2006
 VAT No: RO18433260
 Address: PIATRA NEAMT, FERMEJOR Nr.4
 City: PIATRA NEAMT, Judet: NT
 Account RON: RO79 INGB 0018 0000 3635 8911
 Bank: ING BANK
 Account RON:RO22 RNCB 0196 0277 9258 0001
 Account EUR: RO92 RNCB 0196 0277 9258 0002
 Account USD: RO11 RNCB 0196 0277 9258 0005
 Bank: BCR, Swift Code: RNCBROBU
 Authorised Capital: 20.000.000 lei
 Web: www.autonom.ro office@autonom.ro
 Cota VAT: 19 %
 Exchange rate: 4,9764
 Issuer: BUCURESTI VEST, Nanterre Nr. 51 CP. 200529

**INVOICE**

Serial:: **E CV/1029**
 Date: **07.05.2024**
Payable at: 12.05.2024

Client: **ESTADO MAIOR DO EXERCITO**

Registration Number:
 VAT No.: PT600021610
 Address: Av. Regimento de Infantaria CP.
 3510-104

City: PORTUGALIA
 District: ... nedefinit ...
 Account:
 Bank:
 Branches:

No.	Description of product and services	UM	Quantity	Price	Total Value	VAT
1	CAR RENTAL CLASS E TOYOTA Corolla - B 379 ATL 08.05.2024-07.06.2024 RA 24124/07.05.2024 Bucuresti 749 WITHOUT VAT 24,97 EUR EXCHANGE	Zile	30	24,97	749,00	142,31
TOTAL GENERAL:			30	24,97	749,00	142,31

WinMENTOR ENTERPRISE v24,032

D.02.02.10.02

891,31€

PAGO POR FUNDO DE MANEIO

Autonom Assistance offers
 road assistance services
 and a replacement car in
 case of an accident. Find out more:

Elaborated: NASTA ALEXANDRA-LAVINIA

Total invoice, with TVA:
891,31 EUR

Valid without signature and stamp. According to art.155 alin.6 from Romanian Tax Code, signature and stamp are not required on invoices.
SC AUTONOM SERVICES SA does not apply VAT system on collection

Comprometimento de recursos

4024902324

Dados gerais			
Tipo de documento	DO	Categoria de documento	050
Empresa	4000	Data do documento	09.05.2024
Área AF	MDN	Data de lançamento	09.05.2024
ACC	MDN	Moeda	EUR/ 1,00000
Estatística			
Criado por	D0401758	Criado em	09.05.2024
Último modificador		Última modificação	
Outros dados			
Texto	6663		
Referência			
Montante total		891,31 EUR	

Item de documento 001			
Texto	Proc 6663 - ALUGUER VIATURAS ABR24_TCOR SOUSA		
Item financeiro	D.02.02.10.02	Centro financeiro	4554.0507
Fundo	10.3110007	Conta do Razão	O261000000
Centro de custo	4554019000	Vencimento em	31.12.2024
Fornecedor	305133	Cliente	
Montante		891,31 EUR	
Montante original		891,31 EUR	