

**SC Land Atelier SRL**

VAT CODE: RO16132890
 Req. No. : J40/1964/2004
 Sos. Pantelimon, Nr 1, Lot 1, Corp
 Sector 2, Bucuresti
 IBAN EUR: RO33INGB0000999905715751
 ING Bank - Bucuresti
 SWIFT: INGBROBU

CUSTOMER

PORTUGUESE ARMY

VAT CODE: ROPT600021610
 Strada Walter Maracineanu,nr.25,Caracal

Tax level: 19 %

Invoice

Series / Number

Issue date

Due date

LAND 43145

01-10-2024

01-10-2024

No	Products / Services	MU	Qty	Unit price	Amount	VAT
1	006990ADEL No english description available	PCS	4	3.47	13.88	2.64
2	1331076ADLA No english description available	PCS	1	3.37	3.37	0.64
3	172446ADFE No english description available	PCS	1	305.65	305.65	58.07
4	175580ANEL No english description available	PCS	1	30.55	30.55	5.80
5	180021000800INNE No english description available	PCS	1	140.36	140.36	26.67
6	181021000700INNE No english description available	PCS	1	81.84	81.84	15.55
7	1986S00744INBO No english description available	PCS	2	201.05	402.10	76.40
8	1987301023INBO No english description available	PCS	1	1.68	1.68	0.32
9	305282HPADTO No english description available	PCS	1	53.18	53.18	10.10
10	33910FADFE No english description available	PCS	1	74.49	74.49	14.15
11	34272ADFE No english description available	PCS	1	258.96	258.96	49.20
12	5W40MOBILDELVAC20LANMO No english description available	PCS	7	13.44	94.08	17.88
13	613542020AURE No english description available	PCS	1	50.67	50.67	9.63
14	6ZL003259711HEAU No english description available	PCS	1	11.59	11.59	2.20
15	7132200010ADME No english description available	PCS	1	144.83	144.83	27.52

Entrada de Mercadorias: 5000116893

fatura FI: 2300032978

Fatura Log: 4024034638

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16	729621050ADPI No english description available	PCS	1	77.69	77.69	14.76
17	7PK2958ADCO No english description available	PCS	1	26.21	26.21	4.98
18	8714810030INNU No english description available	PCS	4	85.40	341.60	64.90
19	C25122ADMA No english description available	PCS	1	16.74	16.74	3.18
20	CO19036711BINCO No english description available	PCS	2	20.04	40.08	37.91
21	D4G013TTINTE No english description available	PCS	1	207.75	207.75	39.47
22	DG130INDE No english description available	PCS	4	11.82	47.28	8.98
23	EL146110INEL No english description available	PCS	1	200.06	200.06	38.01
24	INCARCATFREON No english description available	PCS	1	50.67	50.67	9.63
25	INCARCATFREON No english description available	PCS	4	126.68	506.72	96.28
26	INCARCATFREON No english description available	PCS	1	1482.03	1482.03	281.59
27	JTSL01BAJA No english description available	PCS	1	67.68	67.68	12.86
28	LR045393ADLA No english description available	PCS	4	5.06	20.24	3.85
29	LR068979GALOE No english description available	PCS	1	86.42	86.42	16.42
30	LR068981ALAL No english description available	PCS	1	34.75	34.75	6.60

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31	LR068982ALAL No english description available	PCS	1	20.65	20.65	3.92
32	LR117128GALAP No english description available	PCS	1	257.17	257.17	48.86
33	OX3392DINKN No english description available	PCS	1	7.21	7.21	1.37
34	PFB450SEINTR No english description available	PCS	1	4.23	4.23	0.80
35	PQS500620ADLA No english description available	PCS	1	207.29	207.29	39.39
36	RECONDITIONATCHI No english description available	PCS	1	168.91	168.91	32.09
37	RECUPERAREFREON No english description available	PCS	1	1005.04	1005.04	190.96
38	T38028ADGA No english description available	PCS	1	22.97	22.97	4.36
39	TCC1FADFA No english description available	PCS	1	96.83	96.83	18.40
40	WK8157AUMA No english description available	PCS	1	33.79	33.79	6.42

Total **6697.24** **1333.06**

OP 30 DAYS

Total payment **7969.72 EUR**

Invoice w/o signature and stamp according to art.V, par.2 of Ordinance no.17 / 2015 and art.319 par.29 of Law no. 227/2015 regarding the Fiscal Code.

Comprometimento de recursos

4024625383

Dados gerais			
Tipo de documento	AO	Categoria de documento	050
Empresa	4000	Data do documento	03.10.2024
Área AF	MDN	Data de lançamento	03.10.2024
ACC	MDN	Moeda	EUR/ 1,00000
Estatística			
Criado por	D0403246	Criado em	03.10.2024
Último modificador		Última modificação	
Outros dados			
Texto	Comp. Automático Pedido Forn:0430513175		
Referência	0430513175		
Montante total	7.969,72 EUR		

Item de documento 001			
Texto			
Item financeiro	D.02.02.03.00	Centro financeiro	4554.0507
Fundo	10.31CO007	Conta do Razão	O261000000
Centro de custo	4554019000	Vencimento em	31.12.2024
Fornecedor	305466	Cliente	
Montante	7.969,72 EUR		
Montante original	7.969,72 EUR		