

SC "DVS SERVICE" SRL
 Молдова. Инд. 2068
 Кишинёв, Московский пр-т, 11/1
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 P/c MD91PR002251058261001498
 НДС - 0605103
 BC "ProCredit Bank" SA



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Analiza formării sumei lunare pentru o policlinica AMT Botanica

Articol de cheltuieli		
Salariu 1post (3pers)	2775*3 169ore*3=507*16.42	8325,00
Ore noapte	450*3 (art.159 CM al RM)	1350,00
Ore suplimentare	735*3 (art.157 CM al RM)	2205,00
Total		11880,00
Prime de asigurari medicale 4.5%		534,60
Contributii de asigurari sociale 18%		2138,40
Total		2673,00
Cheltuieli de monitorizarea si verificarea paznici		47.00
Forma de serviciu,echipament		50.00
Total		97.00
Profitul brut		150.00
Total		14800.00
TVA 20%		2960.00
Suma servicii /luna TOTAL		17760.00

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Director: Litvinov I

Contabil-sef: Cobzac.V

