

Nr. 3187 / 06.08.2019

FACTURA

Serie AS Numar 0087

Data 07.08.2019 Scadent la 07.09.2019

- RON -

Furnizor

Client

AS3-ADMINISTRARE STRAZI S3

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

CIF RO37804080 RC J40/9897/2017

CIF RO4420465

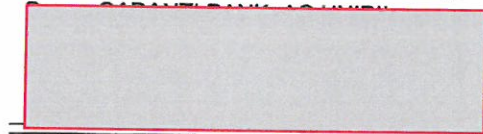
Capital soc. 16 500 000 RON

MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI,

BUCURESTI sect. 3 str. CALEA VITAN nr. 242 bl. CORP C

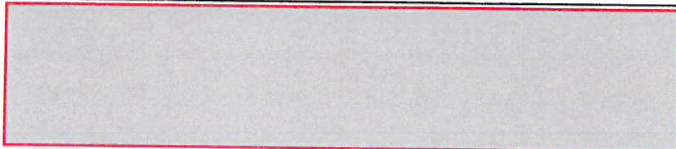
NR.191

Telefon 0761497102 Email contabilitate@as3-strazi.ro



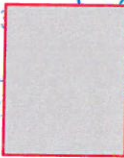
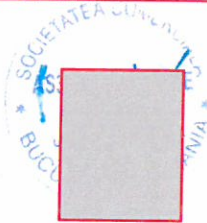
Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SITUATIE DE LUCRARI NR.4 CONTRACT 255362/19.11.2018	BUC	1.000	4 566 402.2500	4 566 402.25	867 616.43

CONTRACT 255362/19.11.2018 SITUATIE DE LUCRARI NR.4



4 566 402.25 867 616.43

Total 5 434 018.68



BUN DE PLATA:
DIRECTIA / SERVICIUL SERVICII PUBLICE
Confirm legalitatea, regularitatea si oportunitatea efectuării plăților
Declar ca au fost efectuate verificari privind receptionarea bunurilor /
executia lucrarilor / prestarea serviciilor conform contractelor incheiate
cu Primaria Sectorului 3.
Capitol / articol bugetar 67.021.71.01.01
Nume inatura
Data