

11.2072/17.06.2021

**FACTURA**  
FICO019899  
28.05.2021

Cliant **SECTORUL 3 AL MUNICIPIULUI BUCURESTI**

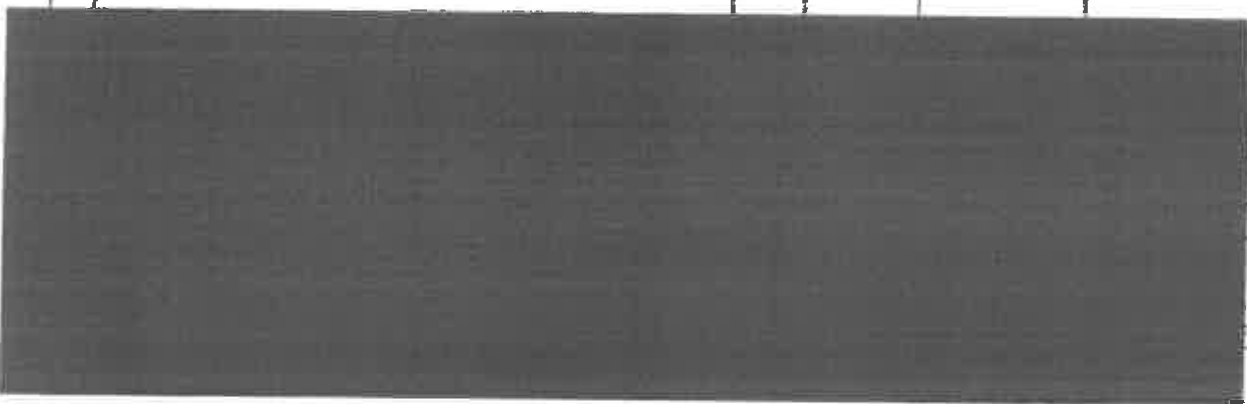
**PRIMARIA SECTORULUI 3**  
cnp/cui.4420465 Cif:RO4420465  
loc.BUCURESTI  
CAL. DUDESTI Nr.191 Cp.31084  
cont.RO50TREZ70324510220XXXX  
banca.TREZORERIE

Tel.:0214091255 Fax.:0214091233

113366/11.06.2021

		TIP TVA: 19%				
crf.	denumire marfa sau serviciu	um	cantitate	pret	valoare	tva
1	EDGAR QUINET Nr.10 Ap.20 Ch.admin.Luna 04.2021 1188.58lei/96.6CI=12.3041lei/CI*412%CI	—	1.00	50.69	50.69	9.63

BUN DE PLATA:  
DIRECTIA/SERVICIUL *ADMINISTRATIE*  
Confermarea si validarea se realizeaza prin semnatura si stampila



50.69	LEI
9.63	LEI
<b>60.32</b>	<b>LEI</b>

Data: 22.06.2021