

ADMINISTRATIA PATRIMONIULUI PROTOCOLULUI DE STAT - RA

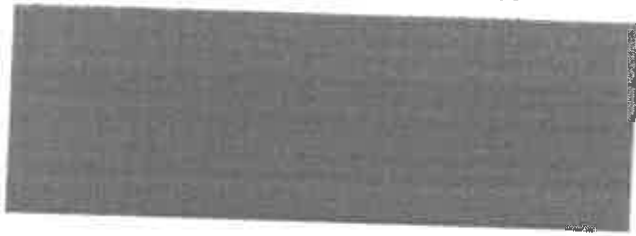
2020/10-08-2024



624/12.08.2021

**FACTURA**  
FICO020725  
30.07.2021

SUCURSALA PT.ADMINISTRAREA SI  
INTRETINEREA FONDULUI IMOBILIAR



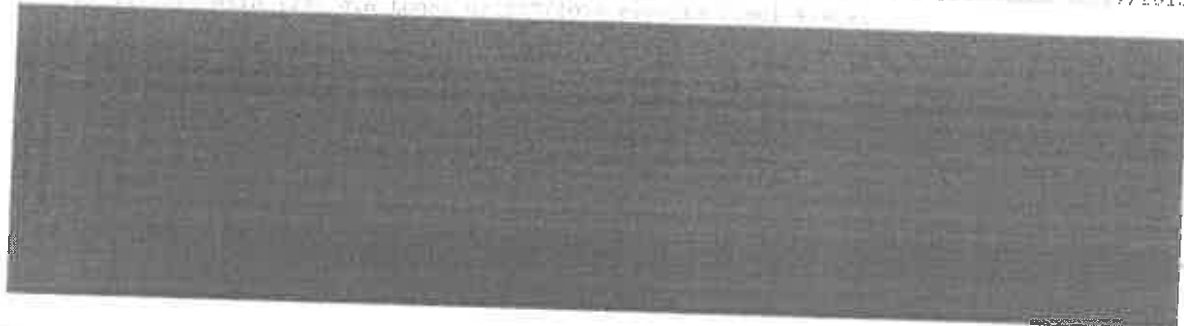
Client SECTORUL 3 AL MUNICIPIULUI  
BUCURESTI

PRIMARIA SECTORULUI 3  
cnp/cui.4420465 Cif:RO4420465  
loc.BUCURESTI  
CAL. DUDESTI Nr.191 Cp.31084  
cont.RO50TREZ70324510220XXXXX  
banca.TREZORERii-

Tel.:0214091255 Fax.:0214091233

| crt. | denumire marfa sau serviciu  | um  | cantitate | DPE   | TVA: 10% |      |
|------|--|-----|-----------|-------|----------|------|
|      |  |     |           |       | valoare  | tva  |
| 1    | EDGAR QUINET Nr. 10 Ap.20<br>Ch.admin.grup Luna 06.2021<br>753.93lei/83.95CI=8.9807lei/CI*127%CI | --- | 1.00      | 11.41 | 11.41    | 2.17 |

**BUN DE PLATA:**  
DIRECTIA / SERVICIUL *ADMINISTRATIA*  
Confirm legalitatea, regularitatea si oportunitatea efectuarii platilor  
si clar ca au fost efectuate verificari privind receptionarea bunurilor /  
prestarea serviciilor conform contractelor incheiate



11.41  
2.17  
13.58

de plata: 00.07.2021