

## FACTURA

6489  
05.12.2023

4420465

Str. CALEA DUDESTI NR 291 SECTOR 3, Loc. SECTOR3,  
Jud. B, Tara RO, CodPostal -

Data scadenta 05.12.2023

Valuta RON

| Articol                                                                                  | UM  | Cantitate | Pret         | Valoare              | Deducere        | TVA                | Observatii       |                      |
|------------------------------------------------------------------------------------------|-----|-----------|--------------|----------------------|-----------------|--------------------|------------------|----------------------|
| Proiectare conform contract 67390/10.03.2023                                             | BUC | 1,000     | 21.000,00    | 21.000,00            |                 | 19,00              |                  |                      |
| Contravaloare lucrari conform ctr.67390/10.03.2023 / Centrala termica STB Autobaza Titan | BUC | 1,000     | 775.398,92   | 775.398,92           |                 | 19,00              |                  |                      |
|                                                                                          |     |           | <b>TOTAL</b> | <b>Val. fara TVA</b> | <b>Val. TVA</b> | <b>Val. cu TVA</b> | <b>Rotunjiri</b> | <b>Val. de plata</b> |
|                                                                                          |     |           |              | 796.398,92           | 151.315,79      | 947.714,71         |                  | 947.714,71           |

BON DE PLATA:

DIRECTIA / SERVICIU

Confirma livrarea, cantitatilor si marcatilor aferente facturii