

Nr. 1603/10-05-2021

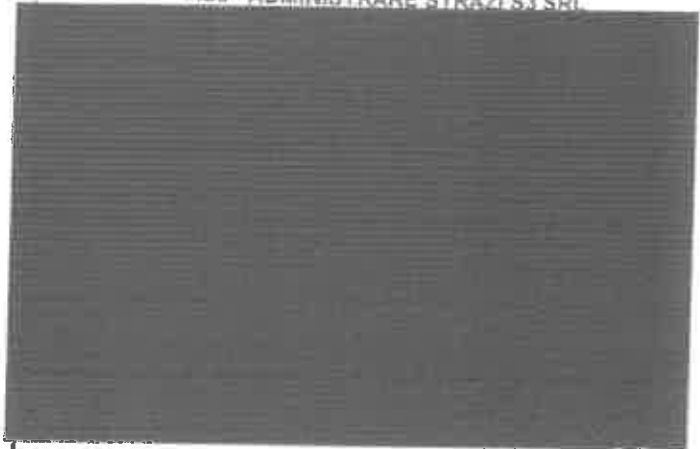
733/05

FACTURA

Numar: AS 321
 Data emiterii: 05.05.2021 Data scadenta: 04.06.2021

Furnizor: AS3 - ADMINISTRARE STRAZI S3 SRI

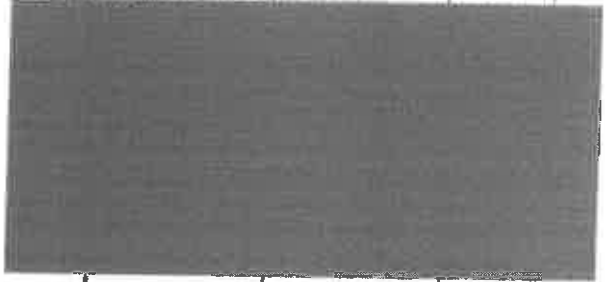
Clien: SECTORUL 3 AL MUNICIPIULUI BUCURESTI
 CIF: RO 4420465
 Reg. com:
 Adresa: CAL. DUDESTI, NR. 191, Bucuresti, Judet: Sector 3
 Banca:
 IBAN:
 Punct lucru: CAL. DUDESTI, NR. 191, Bucuresti, Judet: Sector 3
 Adresa de livrare:



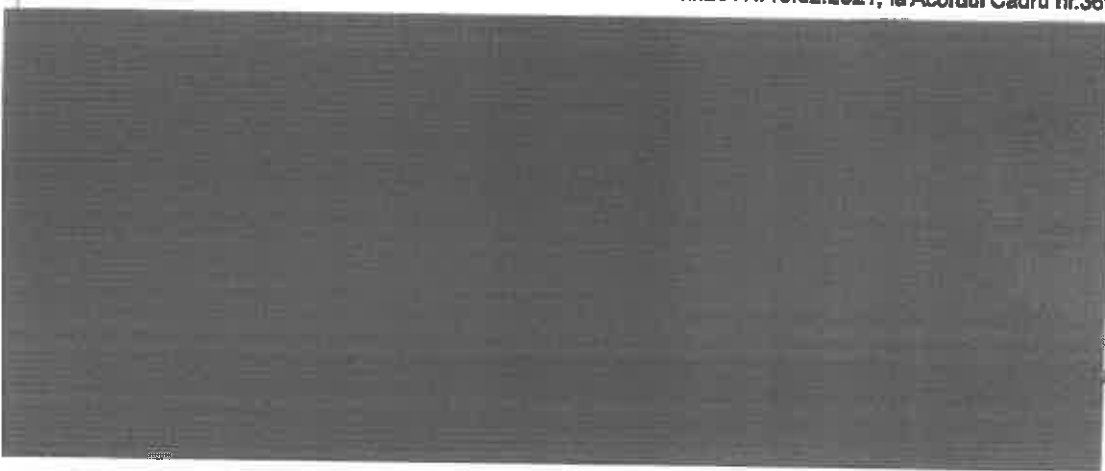
Cota TVA 19,00 %

Nr crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
0	1	2	3	4	5 (3X4)	6
1	BETON TIP BA 31,5 BAZ 50/70	Tona	292,8	248,40	72.731,52	13.818,99

BUN DE PLATA:
 DATA / SERVICIUL
 Contine legalitatea, regularitatea si oportunitatea facturii
 Distanta de facturare verificata privind incalzirea a nuator
 facturi



Observatii: Furnizare materiale conform contract subsecvent nr.4 nr.28111/15.02.2021, la Acordul Cadru nr.369693/28.05.2020 + Anexe.



REZ703530101005679X deachis la	
72.731,52	13.818,99
86.550,51	

atura de primire