

FACTURA

Numar: AS 347
 Data emisie: 18.09.2021 Data scadenta: 17.09.2021

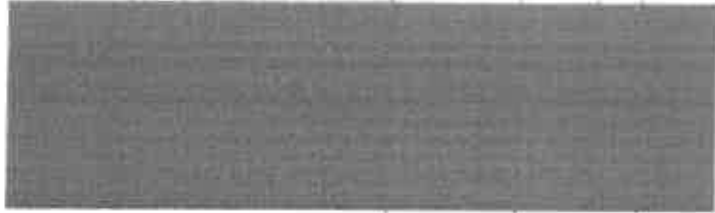
Furnizor: AS3 - ADMINISTRARE STRAZI S3 SRL

Client: SECTORUL 3 AL MUNICIPIULUI BUCURESTI
 CIF: RO 4420485
 Reg. com: 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 | CV CF SL 24 la cir. de lucru nr.255382/19.11.2018 "Modernizare si reabilitare Parc Pantofimon" | Buc | 1 | 528.922,15 | 528.922,15 | 100.495,21 |

BUN DE PLATA
 DIRECTIA / SERVICIUL
 019



Observatii



528.922,15 100.495,21

629.417,36

de primire

12 295012403 2021

FACTURA

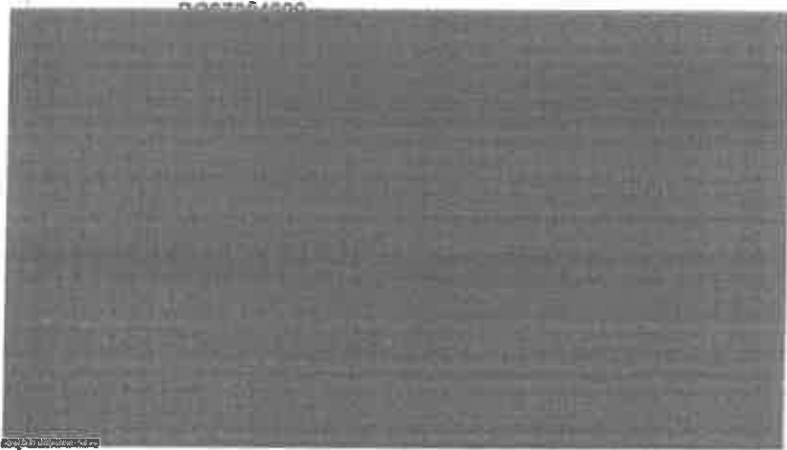
Numer: AS 345
Data emiterii: 11.08.2021 Data scadenta: 10.09.2021

Furnizor: **AS3 - ADMINISTRARE STRAZI S3 SRL**
RO27854889

Client: **SECTORUL 3 AL MUNICIPIULUI BUCURESTI**
CIF: **RO 4420466**
Reg. com: **CAL. DUDESTI, NR.191, Bucuresti, Judet: Sector 3**

Benef: **CAL. DUDESTI, NR.191, Bucuresti, Judet: Sector 3**
IBAN: **CAL. DUDESTI, NR.191, Bucuresti, Judet: Sector 3**
Punct lucru: **CAL. DUDESTI, NR.191, Bucuresti, Judet: Sector 3**

Adresa de
Evidenta:



Cota TVA 10,00 %

| 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 | CV CF BL 23 la cbr. de lucru nr.255362/10.11.2018 "Modernizare si reabilitare Parc Pantelimon" | Buc | 1 | 1.397.711,05 | 1.397.711,05 | 265.585,10 |

SUN DE PLATA:
Denumirea / Serviciul
Denumirea / Serviciul
Denumirea / Serviciul



Observatii



1.397.711,05

265.585,10

1.663.276,15

de primit