

NI-2958 / 10.11.2021

# FACTURA

Numar: AS 385  
 Data emitere: 28.06.2022 Data scadenta: 27.07.2022

Furnizor: AS3 - ADMINISTRARE STRAZI S3 SRL - IN  
 INSOLVENTA

Client: SECTORUL 3 AL MUNICIPIULUI  
 BUCURESTI  
 CIF: RO 4420465  
 Reg. com:  
 Adresa: CAL. DUDESTI, NR.191, Cod postal  
 31084, Bucuresti, Judet: Sector 3  
 Banca:  
 IBAN:  
 Punct lucru: CAL. DUDESTI, NR.191, Bucuresti,  
 Judet: Sector 3  
 Adresa de  
 livrare:

Cota TVA 19,00 %

0	1	2	3	4	5 (3X4)	6
0	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
1	C16/20 0/8 (II A-LL 42.5)	MC	7	346,10	2.422,70	460,31
2	C16/20 0/16 (II A-LL 42.5)	MC	193	346,10	66.797,30	12.691,49
3	AMESTEC AGREGATE RECICLATE BETON	MC	2431,49	38,50	93.612,37	17.786,35

BON DE PLATA:  
 DIRECTIA / SERVICIUL D.A.D.P.  
 Confirm legallitate, regularitatea si oportunitatea efectuarii platilor  
 Declar ca au fost efectuate verificari privind receptionarea bunurilor /  
 executia lucrarilor / prestarea serviciilor conform contractelor incheiate  
 cu Pretoria Sectorului 3

5382 / 19.11.2018 + anexe.

162.832,37 30.938,15

193.770,52

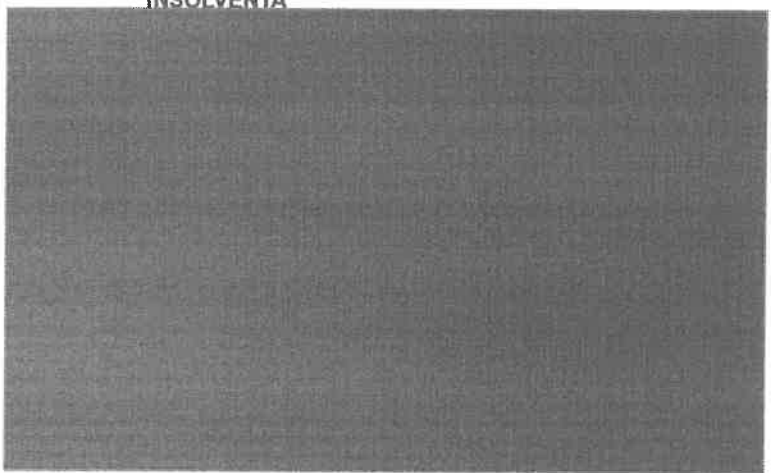
de primire

N. 2437 / 01.07.2022

# FACTURA

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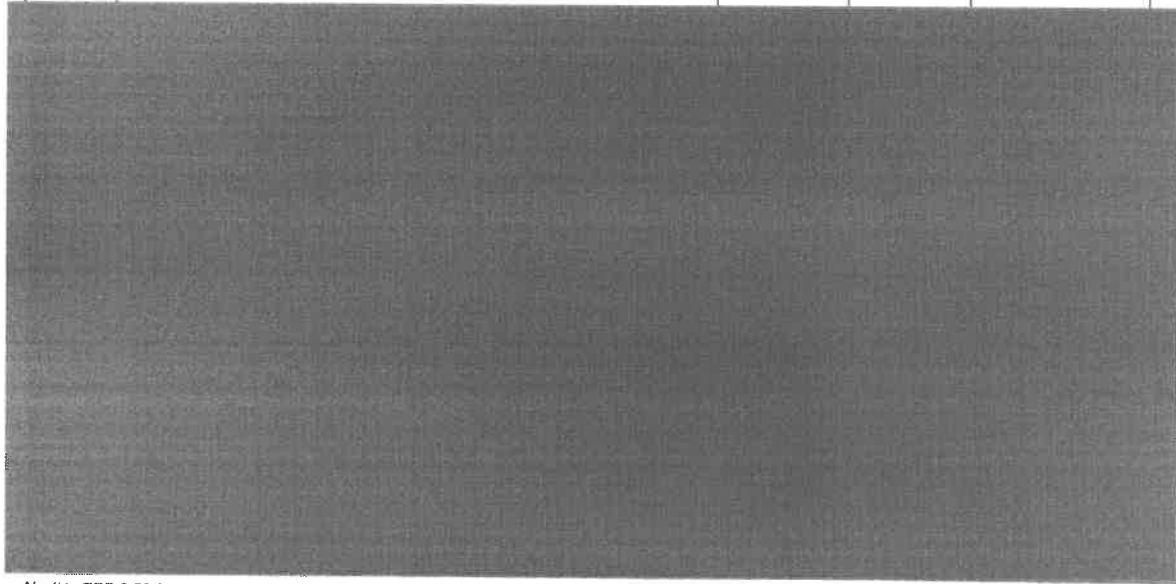
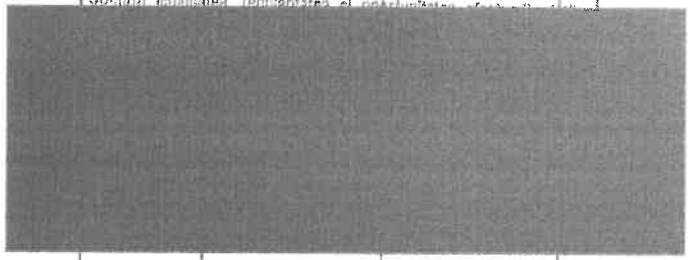


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Judet: Sector 3  
Adresa de  
livrare:

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	C60 B2	Tona	4,66	3.970,00	18.500,20	3.515,04
2	BETON TIP A BA 16 RUL 50/70	Tona	3434,36	432,00	1.483.643,52	281.892,27
3	BETON TIP A BAD 22.4 LEG 50/70	Tona	347,88	393,00	136.716,84	25.976,20

BUN DE PLATA:  
DIRECTIA / SERVICIUL *S.A.D.P.*



2893 din 28.09.2018 +  
rtul

1.638.860,56	311.383,51
<b>1.950.244,07</b>	

de primire