

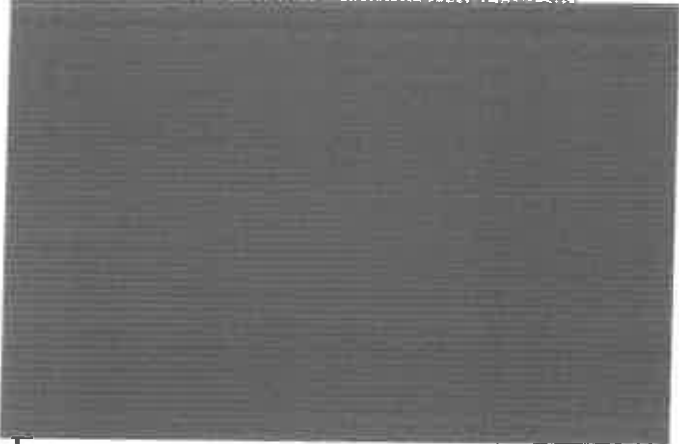
Nr. 1648/17-05-2021

FACTURA

Numar: AS 307

Data emiterii: 18.03.2021 Data scadenta: 18.03.2021

Furnizor: AS3 - ADMINISTRARE STRAZI S3 SRI



Client: 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:

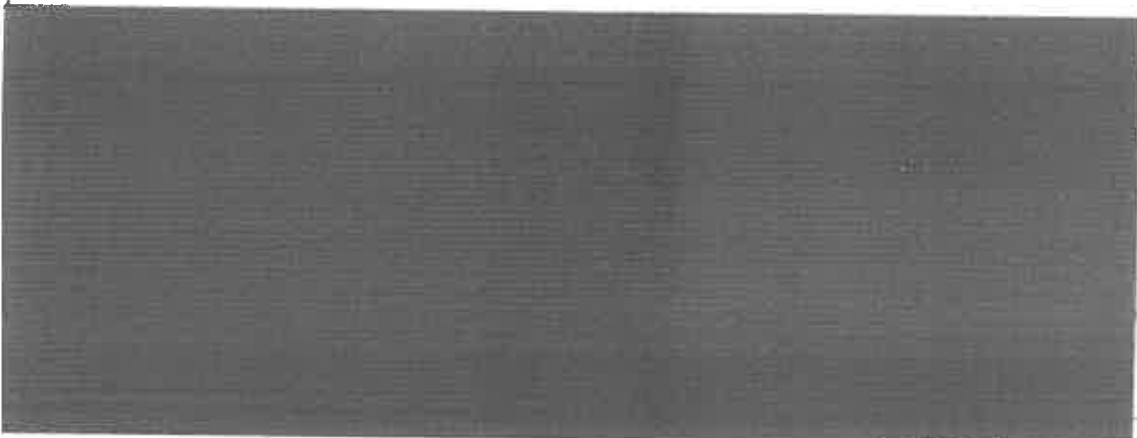
Cota TVA 19,00 %

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	C/V Diferenta SL 18 la ctr. de lucrari nr.255362/19.11.2018 "Modernizare si reabilitare Parc Pantelimon"	Buc	1	252,10	252,10	47,90

BUN DE PLATA:
 DIRECTIA / SERVICIUL
 D/A



Observatii



252,10 47,90

300,00

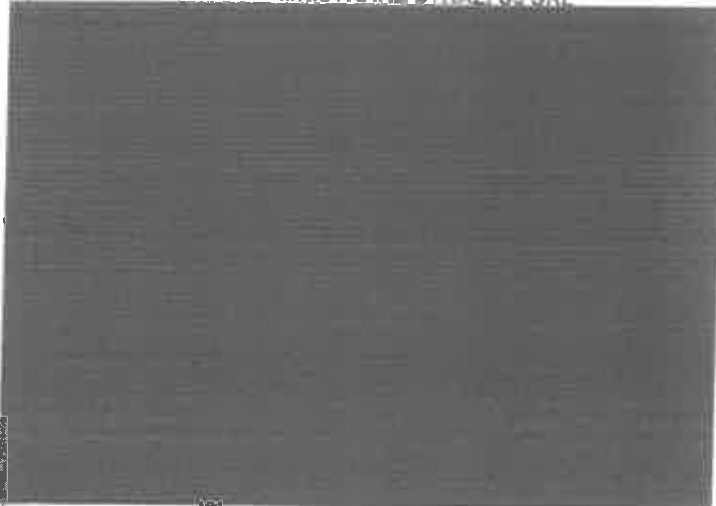
de primire

Nr 1669/12.06.2021

FACTURA

Numar: AS 323
Data emiteri: 06.05.2021 Data scadenta: 05.06.2021

Furnizor: AS3 - ADMINISTRARE STRAZI S3 SRI



Client: 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:

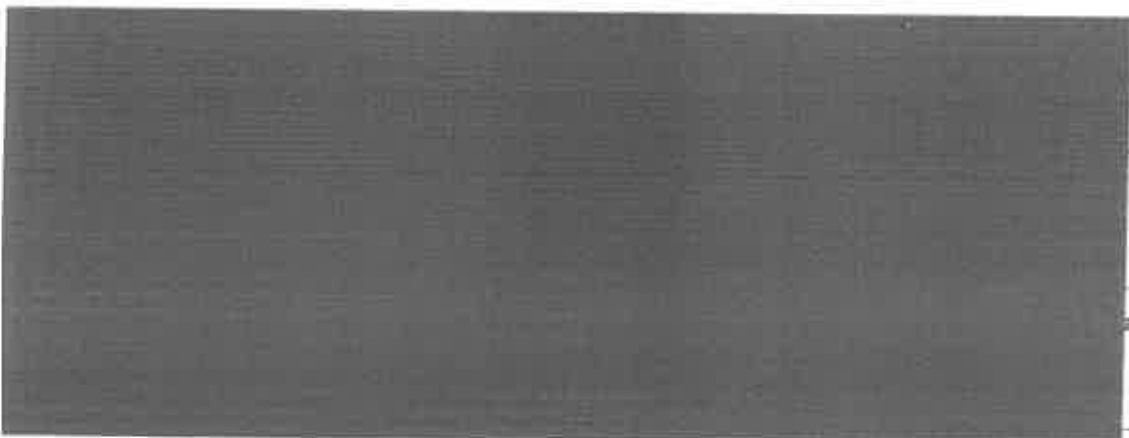
Cota TVA 19,00 %

nr crt	Denumirea produselor sau a serviciilor	Urf	Cantitate	Pret (fara TVA) RON	Veloare RON	TVA RON
0	1	2	3	4	5 (3x4)	6
1	C/V CF SL 21 la ctr. de lucrari nr.255362/19.11.2018 "Modernizare si reabilitare Parc Pantelimon"	Buc	1	5.680.368,74	5.680.368,74	1.079.270,06

BUN DE PLATA: *DIA*
 DIRECTIA / SERVICIUL
 Confirm legalitate regulatiatea si oportunitatea efectuarii planificat / verificari privind receptiunea bunurilor /



Observatii



5.680.368,74	1.079.270,06
6.759.638,80	
de primire	