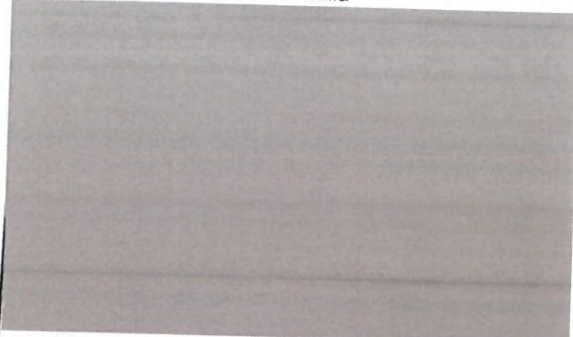


FACTURA

Numar: AS 265
 Data emiteri: 12.10.2020 Data scadenta: 11.11.2020

Furnizor: AS3 - ADMINISTRARE STRAZI S3 SRL
 CIF: RO37804080
 Reg. com: J40/9897/2017
 Adresa: Str. CALEA VITAN, NR.242, CAMERELE: C2, C3, C4, C5, C7, C22, C28, C29, ET.1, Bucuresti, Judet Sector 3, Romania

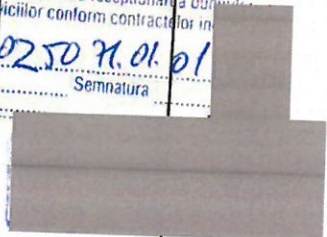
Client: SECTORUL 3 AL MUNICIPIULUI BUCURESTI
 RO 4420465
 CIF:
 Reg. com:
 Adresa: CAL. DUDESTI, NR.191, Bucuresti, Judet: Sector 3
 Banca:
 IBAN:
 Punct lucru: CAL. DUDESTI, NR.191, Bucuresti, Judet: Sector 3
 Adresa de livrare:



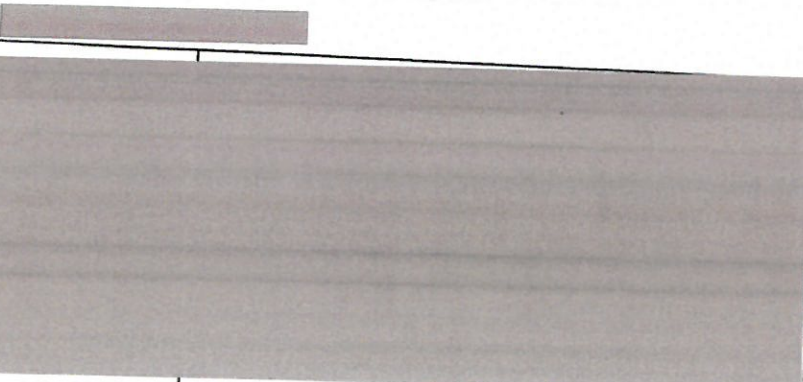
Cota TVA 19,00 %

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	C/V CF SL 1 la contract 406646/26.06.2020 "Amenajare Parc Tematic in Parc Pantelimon"	Buc	1	9.499.084,00	9.499.084,00	1.804.825,96

BUN DE PLATA:
 DIRECTIA / SERVICIUL
 Declaratia au fost efectuate verificari privind receptionarea bunurilor executate / prestarea serviciilor conform contractelor incheiate cu Primaria Sectorului 3
 Capitol / articol bugetar 67-0250 71.01.01
 Nume
 Data 27.11.2020
 Semnatura



Observatii



Total	9.499.084,00	1.804.825,96
Total de plata (col.5 + col.6)	11.303.909,96	

Semnatura de primire