

AVE ROMCONSTRUCT DESIGN SRL

RO17924316

Str. SERBAN BOGDAN, Loc. SECTOR6, Jud. B, Tara RO

Tel. 0765440449

RO11 TREZ 7065 069X XX00 5415

**FACTURA**

**AVER691**

**23.11.2022**

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

Str. BUCURESTI SECTOR 3, MUNICIPIUL BUCURESTI,  
SECTOR 3, CAL. DUDESTI, NR.191, Loc. SECTOR3, Jud. B  
Tara RO

Tel. 3233350

*11 5250 / 05.12.2022*

Tel. 0765440449

Data scadenta 23.11.2022

Ctr. 226094/19.10.2018

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Sc. Superioara comerciala N. Kretzulescu corp A	BUC	1,000	37.739,38	37.739,38		19,00	Contract 226094/19.10.2018
Garantie 4,5% cf contract nr. 226094/19.10.2018	BUC	-1,000	1.698,27	-1.698,27		0,00	Contract 226094/19.10.2018
Scoala gimnaziala nr. 95	BUC	1,000	65.607,06	65.607,06		19,00	Contract 226094/19.10.2018
Garantie 4,5% cf contract nr. 226094/19.10.2018	BUC	-1,000	2.952,32	-2.952,32		0,00	Contract 226094/19.10.2018
Gradinita nr. 70	BUC	1,000	19.672,18	19.672,18		19,00	Contract 226094/19.10.2018
Garantie 4,5% cf contract nr. 226094/19.10.2018	BUC	-1,000	885,25	-885,25		0,00	Contract 226094/19.10.2018
Gradinita 239 - CORP NOU - Dristor nr. 102	BUC	1,000	10.169,76	10.169,76		19,00	Contract 226094/19.10.2018
Garantie 4,5% cf contract nr. 226094/19.10.2018	BUC	-1,000	457,64	-457,64		0,00	Contract 226094/19.10.2018

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	127.194,90	25.305,78	152.500,68		152.500,68

BUN DE PLATA:  
DIRECTIA / DEPARTAMENTUL *SIAP*  
Confirmi legalitatea, regularitatea si oportunitatea electronice platilor  
Daca nu au fost efectuate verificari privind receptionarea bunurilor

