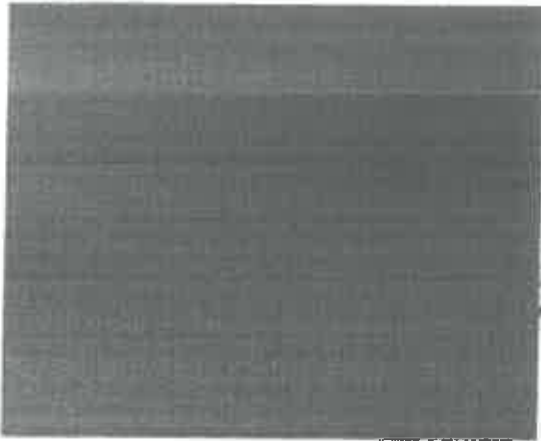


Nr. 6542/10.12.2020

BAU STARK SRL



# FACTURA

Client: *14.5388/25.11.2021*  
 PRIMARIA SECTOR 3  
 Sediul: STR DUDESTI NR.191 SECTOR 3  
 BUCURESTI  
 Judetul:  
 C.I.F.: 4420465  
 Nr. Registrul Comertului:  
 Banca: TREZORERIA SECTOR 3  
 Cont: RO50TREZ 7032 4510 220X XXXX

serie: BST      Nr. 1618  
 data: 28/10/2020

Mod de plata: ordin de plata

Cota T.V.A.: 19%

Moneda: RON

Nr. Crt.	Specificatia (produse, servicii, etc)	U.M.	Cantitatea	Pret unitar	Valoarea	Valoarea T.V.A.
1	LUCRARI CAPITALE DE CONSOLIDARE CRESTERE A EFICIENTEI ENERG SI MODERNIZARE A UNIT DE INV PRESCOLAR -GRADINITA 232 CONF CTR 4690/24.04.2017 LA AC 3708/28.03.2017- DIFERENTA ACTUALIZARE	LEI	1,00	372.708,71	372.708,71	70.814,65
					<b>372.708,71</b>	<b>70.814,65</b>
<b>TOTAL:</b>						<b>443.523,36</b>

SUN DE PLATA  
 TRANCHE 1/1  
*14.10.21*

