

BAU STARK SRL

N. 6097/10.12.2021

N. 649/02.03.2022



## FACTURA

Client:

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: 1857

Data: 10/12/2021

Moneda: RON

| Nr. Crt. | Specificatia (produse, servicii, etc)                                                                                                                               | U.M. | Cantitatea | Pret unitar | Valoarea | Valoarea T.V.A. |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|-------------|----------|-----------------|
| 1        | SERVICII DE PROIECTARE CONF CTR 147039/02.08.2021 SI ACT AD 188741/04.10.2021 LA ACORDUL CADRU 9496/21.08.2017 PASARELA CORP A SI B MIHAI BRAVU - EXPERTIZA TEHNICA | MP   | 300,00     | 8,86        | 2.658,00 | 505,02          |
| 2        | DALI                                                                                                                                                                | MP   | 76,06      | 14,55       | 1.106,67 | 210,27          |
| 3        | DTAC                                                                                                                                                                | MP   | 76,06      | 4,83        | 367,37   | 69,80           |
| 4        | PT+DE                                                                                                                                                               | MP   | 76,06      | 21,93       | 1.668,00 | 316,92          |

DADSU - SPPORC

5.800,04 1.102,01

6.902,05