

10.39/19/11.10.2021

F3 167/1009202

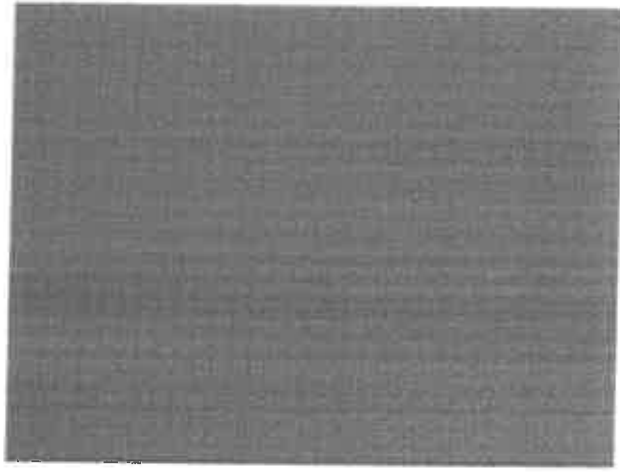
FACTURA FISCALA

Seria: **CES** Numar: **1426**

Data: **09.09.2021**

Furnizor: **CES Consulting Services SRL**

Cumparator: **Sectorul 3 al Municipiului Bucuresti**



Nr Reg. Comert.

C.U.I. **4420468**

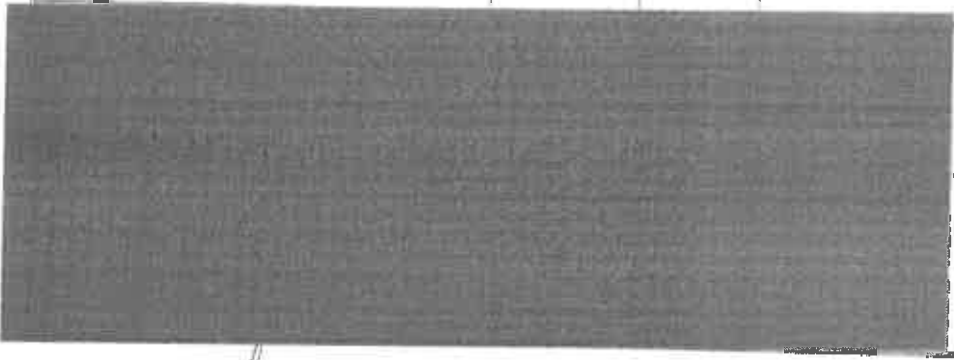
Adresa: **Calau Dudesti nr.191, sector 3, Bucuresti**

Cont: **Trezoreria sector 3**

Banca:

lei = RON

| Nr ord | Denumire produse sau servicii | UM | Cantitatea | Pretul unitar fara TVA (RON) | Valoarea RON | Valoarea TVA RON |
|--------|--|-----|------------|------------------------------|--------------|------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Servicii conform contract 100306 din 24.05.2021 (servicii de umarare curenta a comportarii in timp pentru imobile s3) | buc | 1 | 134,000.00 | 134,000.00 | 25,480.00 |



| | |
|-------------------------------------|-----------|
| 134,000.00 | 25,480.00 |
| X | |
| Total de plata (col.5+col.6) | |
| 159,480.00 lei | |