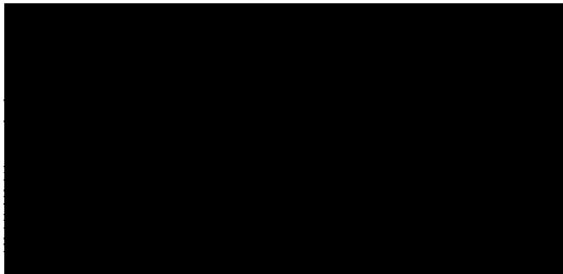


S.C. CONCELEX S.R.L.



FACTURA

CLX20241300
10.10.2024

PRIMARIA SECTORULUI 3 BUCURESTI

RO4420465
Str. CAL. DUDESTI, NR.191, Loc. SECTOR3, Jud. B, Tara RO
Tel. 0040, Email nu@re.ro
146374130-10-2024
Str. CAL. DUDESTI, NR.191, Loc. SECTOR3, Jud. B, Tara RO

ID incarcare = 4464605662
IN244001389SCADENTA 30 zile cf. Art. 50.4: 09.11.2024
PLATA SE VA FACE IN:
Cont : RO02 TREZ 7005 069X XX00 1875
Banca : Trezorerie A.T.C.P. Mun Bucuresti
Data scadenta 09.11.2024

Ctr. 0, Com. 0

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
VENITURI SERVICII / "LUCRARI DE EXTINDERE A CLADIRILOR	BUC	1,000	2.255.805,85	2.255.805,85		19,00	PUBLICE DIN SECTORUL 3 GRADINITE, SCOLI, LICEE, CLADIRI ADMINISTRATIVE DIN SECTORUL 3 (EXECUTIE)" CF. AC 177524/11.07.20

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	2.255.805,85	428.603,11	2.684.408,96		2.684.408,96

