



Serie : **CLX** Nr. factura: **20220249**
Data (ziua, luna, anui) : **03.06.2022**

Nr. aviz de insotire a marfii (daca este cazul) : -

Banca :

013594, Tel : 021-318.54.89, Fax :



Serie : **CLX** Nr. factura: **20220252**
Data (ziua, luna, anul) : **03.06.2022**

Furnizor: **S.C. CONCELEX S.R.L.**

Banca :

[illegible]

x

1,169,315.91

13594, Tel : 021-318.54.89, Fax :



Serie : **CLX** Nr. factura: **20220255**
Data (ziua, luna, anul) : **03.06.2022**

Furnizor: **S.C. CONCELEX S.R.L.**

Banca :

P.2, 013594, Tel : 021-318.54.89, Fax :
E.ro



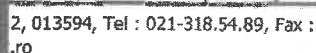
Serie : **CLX** Nr. factura: **20220257**
Data (ziua, luna, anul) : **03.06.2022**

Furnizor: **S.C. CONCELEX S.R.L.**

Banca :

[illegible]

013594, Tel : 021-318.54.89, Fax :





FACTURA

Serie : CLX Nr. factura: **20220266**

Data (ziua, luna, anul) : **03.06.2022**

Nr. aviz de insotire a marfii (daca este cazul) : -

Furnizor: **S.C. CONCELEX S.R.L.**

Beneficiar: **SECTORUL 3 AL
MUNICIPIULUI BUCURESTI**

Nr. O.N.R.C.: -

C.I.F.: **4420465**

Sediu : **Bucuresti, Calea Dudesti, Nr. 291**

Judet/Sector : **3**

Cont :

Banca :

Cota T.V.A. - 19 % -

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara T.V.A.) -lei-	Valoarea -lei- 5 (3 X 4)	T.V.A. -lei- 6
0	1	2	3	4	5 (3 X 4)	6
	CV. LUCRARI DE EXECUTIE CF. CTR. SUBSECVENT NR. 114304/14.06.2021 "EXECUTAREA LUCRARILOR DE REABILITARE TERMICA A BLOCURILOR DE					
1	LOCUINTE DIN SECTORUL 3 AL MUN. BUCURESTI PENTRU CRESTEREA PERFORMANTEI ENERGETICE - LOT 1 BL P+4 (INCLUSIV MAI MICI P+4)- VARIANTA POLISTIREN + VATA IN BAZA ACORDULUI CADRU DE LUCRARI NR. 160044/08.08.2018 AL. Alexandru Moruzzi, nr. 4, bl. 3 SITUATIA DE LUCRARI NR. 2	BUC	1.00	107,036.63	107,036.63	20,336.96
SCADENTA 30 zile cf. Art. 18.1: 02.07.2022 <i>Factura circula fara semnatura si stampila cf. Legii 227/2015</i> <i>privind Codul Fiscal art. 319</i>						

BUN DE PLATA:

DIRECTIA / SERVICIUL

Chimic legatura, in

107,036.63

20,336.96

X

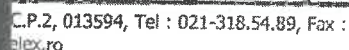
Total de plata RON: (col.5+col.6)

127,373.59

013594, Tel : 021-318.54.89, Fax :



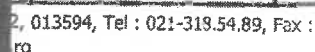


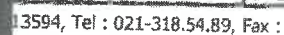


Nr. aviz de insotire a marfii (daca este cazul) : -

Banca :

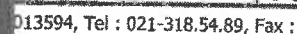
013594, Tel : 021-318.54.89, Fax :





013594, Tel : 021-318.54.89, Fax :







FACTURA

Serie : CLX Nr. factura: **20220278**

Data (ziua, luna, anul) : **03.06.2022**

Nr. aviz de insotire a marfii (daca este cazul) : -

Furnizor: **S.C. CONCELEX S.R.L.**

Beneficiar: **SECTORUL 3 AL
MUNICIPIULUI BUCURESTI**

Nr. O.N.R.C.: -

C.I.F.: **4420465**

Sediu : **Bucuresti, Calea Dudesti, Nr. 291**

Judet/Sector : **3**

Cont :

Banca :

Cota T.V.A. - 19 % -

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Capacitatea	Pretul unitar (fara T.V.A.) -lei-	Valoarea -lei-	T.V.A. -lei-
0	1	2	3	4	5 (3 X 4)	6
	CV. LUCRARI DE EXECUTIE CF. CTR. SUBSECVENT NR. 114304/14.06.2021 "EXECUTAREA LUCRARILOR DE REABILITARE TERMICA A BLOCURILOR DE					
1	LOCUINTE DIN SECTORUL 3 AL MUN. BUCURESTI PENTRU CRESTEREA PERFORMANTEI ENERGETICE - LOT 1 BL P+4 (INCLUSIV MAI MICI P+4)- VARIANTA POLISTIREN + VATA" IN BAZA ACORDULUI CADRU DE LUCRARI NR. 160044/08.08.2018 Al. Barajul Lotru, nr. 3, bl. M5B, sc. 1-2 SITUATIA DE LUCRARI NR. 2	BUC	1.00	362,909.38	362,909.38	68,952.78
BUN DE PLATA: DIRECTIA / SERVICIUL Contract: Impartacina, 109-2018 Scutit de plata TVA						
SCADENTA 30 zile cf. Art. 18.1: 02.07.2022 Factura circula fara semnatura si stampila cf. Legii 227/2015						
					362,909.38	68,952.78
					X	
					Total de plata RON: (col.5+col.6)	
					431,862.16	

013594, Tel : 021-318.54.89, Fax :



Serie : **CLX** Nr. factura: **20220281**
Data (ziua, luna, anul) : **03.06.2022**

Furnizor: **S.C. CONCELEX S.R.L.**

Beneficiar: **SECTORUL 3 AL
MUNICIPIULUI BUCURESTI**

Nr. O.N.R.C.: -
C.I.F.: **4420465**

Sediu : Bucuresti, Calea Duflesti, Nr. 291

Judet/Sector : 3

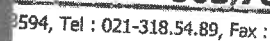
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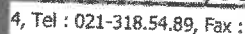
Banca :

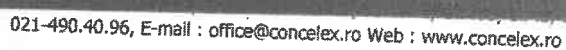
Cota T.V.A. - 19 % -

[illegible]

013594, Tel : 021-318.54.89, Fax :









Serie : **CLX** Nr. factura: **20220285**
Data (ziua, luna, anul) : **03.06.2022**

Furnizor: **S.C. CONCELEX S.R.L.**

Banca :

594, Tel : 021-318.54.89, Fax :