

FACTURA

FCPM nr. 0804

26.10.2023

Data scadenta 25.11.2023

Valuta RON

| Articol | UM | Cantitate | Pret | Valoare | Deducere | TVA | Observatii |
|--|-----|-----------|------------|------------|----------|-------|------------|
| Lucrari de executie pentru devierea retelelor de luminat public si relocarea stalpilor afectati de | BUC | 1,000 | 214.524,33 | 214.524,33 | | 19,00 | |
| Retinere Garantie Buna Executie (GBE) 9,5% conform contract | BUC | -1,000 | 20.379,81 | -20.379,81 | | 0,00 | |

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|-----------|-------------|-----------|---------------|
| | 194.144,52 | 40.759,62 | 234.904,14 | 0,00 | 234.904,14 |



CRISTALIN

FACTURA

RO4420465

Str. Calea Dudesti 191,, Loc. SECTOR3, Jud. B, Tara RO

FCPM nr. 0805

26.10.2023

contract nr. 51859/10.03.2022
RO68TREZ701530101009150X

Data scadenta 25.11.2023

Valuta RON

| Articol | UM | Cantitate | Pret | Valoare | Deducere | TVA | Observatii |
|--|-----|-----------|-----------|-----------|----------|------|------------|
| Garantie de Buna Executie (9.5%) pentru Lucrari de executie pentru devierea retelelor de iluminat pu | BUC | 1,000 | 20.379,81 | 20.379,81 | | 0,00 | |

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
| | 20.379,81 | 0,00 | 20.379,81 | 0,00 | 20.379,81 |

BUN DE PLATA:
DIRECTIA / SERVICIUL

Confirma: Jenei Stefan

S.A.