



FACTURA

FA120230108361
31.10.2023

RO4420465
Str. CALEA DUDESTI, NR. 191, Loc. SECTOR1, Jud. B, Tara
RO

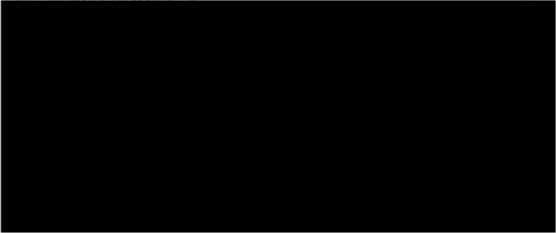
SVAL CHIRIE LUNA OCTOMBRIE CF CONTRACT | Marfa neachitata integral ramane in proprietatea SC Cros Construct SRL. CROS CONSTRUCT SRL NU
APLICA TVA LA INCASARE.
Aceasta factura circula fara stampila si semnatura conform Cod Fiscal 2018, art. 319 alin 29.

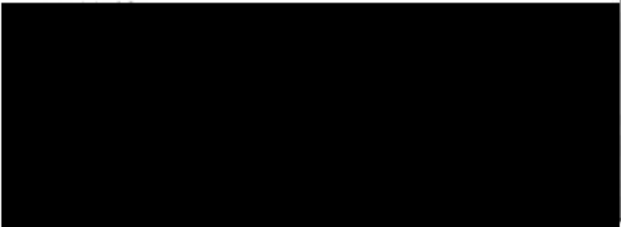
Data scadenta 30.11.2023 Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
nchiriere MEDU3545054	BUC	31,000	31,93	989,83		19,00	
nchiriere MEDU1636387	BUC	31,000	31,93	989,83		19,00	
nchiriere MSCU3871183	BUC	31,000	31,93	989,83		19,00	
nchiriere CAXU6718827	BUC	31,000	31,93	989,83		19,00	
nchiriere CRHU1820440	BUC	31,000	31,93	989,83		19,00	
nchiriere CRHU1820291	BUC	31,000	31,93	989,83		19,00	
nchiriere NIDU2255824	BUC	31,000	31,93	989,83		19,00	
nchiriere MEDU1567711	BUC	31,000	31,93	989,83		19,00	
nchiriere MSCU3813438	BUC	31,000	31,93	989,83		19,00	
nchiriere MSKU7308921	BUC	31,000	31,93	989,83		19,00	
nchiriere CAXU3116580	BUC	31,000	31,93	989,83		19,00	
nchiriere GLDU3677948	BUC	31,000	31,93	989,83		19,00	
nchiriere MSCU6431953	BUC	31,000	31,93	989,83		19,00	
nchiriere MEDU1363810	BUC	31,000	31,93	989,83		19,00	
nchiriere MEDU1090043	BUC	31,000	31,93	989,83		19,00	
nchiriere MEDU1527684	BUC	31,000	31,93	989,83		19,00	
nchiriere MSCU3217151	BUC	31,000	31,93	989,83		19,00	
nchiriere ZIMU2859442	BUC	31,000	31,93	989,83		19,00	
nchiriere MSCU6950096	BUC	31,000	31,93	989,83		19,00	
nchiriere MEDU1868844	BUC	31,000	31,93	989,83		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	19.796,60	3.761,40	23.558,00		23.558,00

SUM DE PLATA:
DIRECTIA / SEPMONIA
Confirm: legalitatea, regularitatea si oportunitatea efectuarii platilor
Declara ca au fost efectuate verificari privind regularitatea sumelor /
executii lucrarilor/realizarea serviciilor conform contractelor incheiate





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31.10.2023

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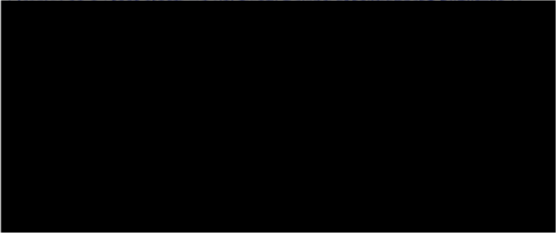
5VAL CHIRIE LUNA SEPTEMBRIE CF CONTRACT 194396/31.07.2023 | Marfa neachitata integral ramane in proprietatea SC Cros Construct SRL. CROS
CONSTRUCT SRL NU APLICA TVA LA INCASARE.
Aceasta factura circula fara stampila si semnatura conform Cod Fiscal 2018,
Data scadenta 30.11.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
nchiriere MEDU3545054	BUC	25,000	31,93	798,25		19,00	
nchiriere MEDU1636387	BUC	25,000	31,93	798,25		19,00	
nchiriere MSCU3871183	BUC	25,000	31,93	798,25		19,00	
nchiriere CAXU6718827	BUC	25,000	31,93	798,25		19,00	
nchiriere CRHU1820440	BUC	2,000	31,93	63,86		19,00	
nchiriere CRHU1820291	BUC	2,000	31,93	63,86		19,00	
nchiriere NIDU2255824	BUC	30,000	31,93	957,90		19,00	
nchiriere MEDU1567711	BUC	30,000	31,93	957,90		19,00	
nchiriere MSCU3813438	BUC	30,000	31,93	957,90		19,00	
nchiriere MSKU7308921	BUC	30,000	31,93	957,90		19,00	
nchiriere CAXU3116580	BUC	30,000	31,93	957,90		19,00	
nchiriere GLDU3677948	BUC	30,000	31,93	957,90		19,00	
nchiriere MSCU6431953	BUC	30,000	31,93	957,90		19,00	
nchiriere MEDU1363810	BUC	30,000	31,93	957,90		19,00	
nchiriere MEDU1090043	BUC	30,000	31,93	957,90		19,00	
nchiriere MEDU1527684	BUC	30,000	31,93	957,90		19,00	
nchiriere MSCU3217151	BUC	30,000	31,93	957,90		19,00	
nchiriere ZIMU2859442	BUC	30,000	31,93	957,90		19,00	
nchiriere MSCU6950096	BUC	30,000	31,93	957,90		19,00	
nchiriere MEDU1868844	BUC	30,000	31,93	957,90		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	16.731,32	3.178,94	19.910,26		19.910,26

BUN DE PLATA:
DIRECTIA / SERVICIUL DiA
Contine: legalitatea, regularitatea si oportunitatea efectuării platilor.





FACTURA

FA120230108359
31.10.2023

RO4420465
Str. CALEA DUDESTI, NR. 191, Loc. SECTOR1, Jud. B, Tara
RO

CVAL CHIRIE LUNA AUGUST CF CONTRACT 194396/31.07.2023 | Marfa neachitata integral ramane in proprietatea SC Cros Construct SRL. CROS
CONSTRUCT SRL NU APLICA TVA LA INCASARE.
Aceasta factura circula fara stampila si semnatura conform Cod Fiscal 2018, art.
Data scadenta 30.11.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
nchiriere NIDU2255824	BUC	25,000	31,93	798,25		19,00	
nchiriere MEDU1567711	BUC	25,000	31,93	798,25		19,00	
nchiriere MSCU3813438	BUC	7,000	31,93	223,51		19,00	
nchiriere MSKU7308921	BUC	9,000	31,93	287,37		19,00	
nchiriere CAXU3116580	BUC	9,000	31,93	287,37		19,00	
nchiriere GLDU3677948	BUC	7,000	31,93	223,51		19,00	
nchiriere MSCU6431953	BUC	25,000	31,93	798,25		19,00	
nchiriere MEDU1363810	BUC	25,000	31,93	798,25		19,00	
nchiriere MEDU1090043	BUC	25,000	31,93	798,25		19,00	
nchiriere MEDU1527684	BUC	25,000	31,93	798,25		19,00	
nchiriere MSCU3217151	BUC	25,000	31,93	798,25		19,00	
nchiriere ZIMU2859442	BUC	25,000	31,93	798,25		19,00	
nchiriere MSCU6950096	BUC	25,000	31,93	798,25		19,00	
nchiriere MEDU1868844	BUC	25,000	31,93	798,25		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	9.004,26	1.710,84	10.715,10		10.715,10

BUN DE PLATA:
DIRECTIA / SERVICIU

21A

