

**FACTURA**

Serie CDS21 Numar 10076

Data 02.09.2021



- RON -

Furnizor	Client
<b>CONCRETE &amp; DESIGN SOLUTIONS SRL</b>	<b>SECTORUL 3 AL MUNICIPIULUI BUCURESTI</b>
CIF RO31730943 RC J40/7049/2013	CIF RO4420465
Capital soc. 590 RON	MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDE NR.191
	Banca Trezorerie operativa Sector 3 IBAN RO89TREZ70324510271XXXXX

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	
1	Prestari serv. conf. act additional 143593/28.07.2021 la ctr. subs. 630986/29.12.2020 la AC 9496/21.08.2017, obiectiv Colegiul Tehnic Mihai Bravu - faza Studiu de fezabilitate	MP	1640.890	18.1800	29 831.38	
2	Prestari serv. conf. act additional 143593/28.07.2021 la ctr. subs. 630986/29.12.2020 la AC 9496/21.08.2017, obiectiv Colegiul Tehnic Mihai Bravu - faza Expertiza tehnica	MP	1038.000	8.8600	9 196.68	
3	Prestari serv. conf. act additional 143593/28.07.2021 la ctr. subs. 630986/29.12.2020 la AC 9496/21.08.2017, obiectiv Colegiul Tehnic Anghel Saligny - faza Studiu de fezabilitate	MP	4214.800	18.1800	76 625.06	
4	Prestari serv. conf. act additional 143593/28.07.2021 la ctr. subs. 630986/29.12.2020 la AC 9496/21.08.2017, obiectiv Colegiul Tehnic Anghel Saligny - faza Expertiza tehnica	MP	1396.000	8.8600	12 368.56	
5	Prestari serv. conf. act additional 143593/28.07.2021 la ctr. subs. 630986/29.12.2020 la AC 9496/21.08.2017, obiectiv Liceul Tehnologic Elie Radu - faza Studiu de fezabilitate	MP	3696.670	18.1800	67 205.46	1
6	Prestari serv. conf. act additional 143593/28.07.2021 la ctr. subs. 630986/29.12.2020 la AC 9496/21.08.2017, obiectiv Liceul Tehnologic Elie Radu - faza Expertiza tehnica	MP	1232.000	8.8600	10 915.52	
7	Prestari serv. conf. act additional 143593/28.07.2021 la ctr. subs. 630986/29.12.2020 la AC 9496/21.08.2017, obiectiv Liceul Tehnologic Theodor Pallady - faza Studiu de fezabilitate	MP	3065.000	18.1800	55 721.70	11
8	Prestari serv. conf. act additional 143593/28.07.2021 la ctr. subs. 630986/29.12.2020 la AC 9496/21.08.2017, obiectiv Liceul Tehnologic Theodor Pallady - faza Expertiza tehnica	MP	1294.000	8.8600	11 464.84	2
9	Prestari serv. conf. act additional 143593/28.07.2021 la ctr. subs. 630986/29.12.2020 la AC 9496/21.08.2017, obiectiv Liceul Tehnologic Dragomir Hurmuzescu - faza Studiu de fezabilitate	MP	2175.950	18.1800	39 558.77	7
10	Prestari serv. conf. act additional 143593/28.07.2021 la ctr. subs. 630986/29.12.2020 la AC 9496/21.08.2017, obiectiv Liceul Tehnologic Dragomir Hurmuzescu - faza Expertiza tehnica	MP	1170.000	8.8600	10 366.20	1
11	Prestari serv. conf. act additional 143593/28.07.2021 la ctr. subs. 630986/29.12.2020 la AC 9496/21.08.2017, obiectiv Liceul Tehnologic Costin Nenitescu - faza Studiu de fezabilitate	MP	4688.870	18.1800	85 243.66	16
					<b>408 497.83</b>	<b>77</b>
<b>Total</b>					<b>486 112</b>	

Conform Art 319 Alin (29) din Legea 227/2015 privind Codul Fiscal, prezenta factura este valabila fara semnatura si stampila  
Scadenta conform contract

BUN DE PLATA: *D.I.N.*  
DIRECTIA / SERVICIUL .....  
Compara legalitatea, regularitatea si oportunitatea efectuarii platii  
si a termenului de plata cu au fost efectuate verificarile privind receptionarea banilor  
si executia lucrarilor/prestarea serviciilor conform contractelor inch  
tate la Municipiul Sectorului 3  
Capitala Municipiului Bucuresti  
Data: 02.09.2021  
Semnatura: *[Signature]*