

CROS CONSTRUCT SRL  
RO13915307  
Str. Sos.Berceni Nr.104F, Loc. SECTOR4, Jud. B, Tara RO  
  
RO45 TREZ 7005 069X XX00 7406

FACTURA  
  
FA120240115787  
24.07.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI  
RO4420465  
Str. CALEA DUDESTI, NR. 191, Loc. SECTOR1, Jud. B, Tara RO

CHIRIE LUNA CURENTA CONFORM CONTRACT NR. 147272-LICEUL NICHITA STANESCU DIN 29/4/2024 | Marfa neachitata integral ramane in proprietatea SC Cros Construct SRL. CROS CONSTRUCT SRL NU APLICA TVA LA INCASARE.  
Aceasta factura circula fara stampila si semnatu  
Data scadenta 23.08.2024

Valuta RON

| Articol                                             | UM  | Cantitate | Pret  | Valoare | Deducere | TVA   | Observatii |
|-----------------------------------------------------|-----|-----------|-------|---------|----------|-------|------------|
| nchiriere Container seria CROS3632794 tip OFFICE 20 | BUC | 31,000    | 26,00 | 806,00  |          | 19,00 |            |
| nchiriere Container seria CROS3632800 tip OFFICE 20 | BUC | 31,000    | 26,00 | 806,00  |          | 19,00 |            |
| nchiriere Container seria CROS3632813 tip OFFICE 20 | BUC | 31,000    | 26,00 | 806,00  |          | 19,00 |            |
| nchiriere Container seria CROS3632829 tip OFFICE 20 | BUC | 31,000    | 26,00 | 806,00  |          | 19,00 |            |
| nchiriere Container seria CROS3632834 tip OFFICE 20 | BUC | 31,000    | 26,00 | 806,00  |          | 19,00 |            |
| nchiriere Container seria CROS3632840 tip OFFICE 20 | BUC | 31,000    | 26,00 | 806,00  |          | 19,00 |            |
| nchiriere Container seria CROS3632855 tip OFFICE 20 | BUC | 31,000    | 26,00 | 806,00  |          | 19,00 |            |
| nchiriere Container seria CROS3632860 tip OFFICE 20 | BUC | 31,000    | 26,00 | 806,00  |          | 19,00 |            |
| nchiriere Container seria CROS3632876 tip OFFICE 20 | BUC | 31,000    | 26,00 | 806,00  |          | 19,00 |            |
| nchiriere Container seria CROS3632881 tip OFFICE 20 | BUC | 31,000    | 26,00 | 806,00  |          | 19,00 |            |
| nchiriere Container seria CROS3632897 tip OFFICE 20 | BUC | 31,000    | 26,00 | 806,00  |          | 19,00 |            |
| nchiriere Container seria CROS3632902 tip OFFICE 20 | BUC | 31,000    | 26,00 | 806,00  |          | 19,00 |            |
| nchiriere Container seria CROS3632916 tip OFFICE 20 | BUC | 31,000    | 26,00 | 806,00  |          | 19,00 |            |
| nchiriere Container seria CROS3632921 tip OFFICE 20 | BUC | 31,000    | 26,00 | 806,00  |          | 19,00 |            |
| nchiriere Container seria CROS3632937 tip OFFICE 20 | BUC | 31,000    | 26,00 | 806,00  |          | 19,00 |            |
| nchiriere container sanitar CROS3632942 tip 20      | BUC | 31,000    | 26,00 | 806,00  |          | 19,00 |            |

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
|       | 12.896,00     | 2.450,24 | 15.346,24   |           | 15.346,24     |

BUN DE PLATA:

DIRECTIA / SERVICIUL DIA

Confirm legalitatea, regularitatea si oportunitatea efectuării plăţii.

Declar ca au fost efectuate verificări privind recepţionarea lucrărilor / execuţia lucrărilor/prestarea serviciilor conform contractelor încheiate cu Primaria Sectorului 3

Capital / articol bugetar 511110103 20.01.0

Numar 511110103

Data 24.07.2024

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