

H/ 1684/10.05.2022

Furnizor: SC ELDICLAU SRL

Cumparator: SECTORUL 3 AL MUNICIPIULUI BUCURE

CUI RO 4420465

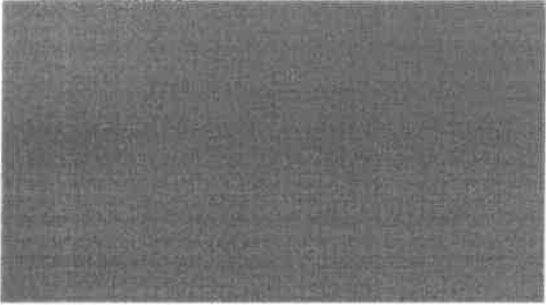
NR.Ord.Reg.Com

ADRESA: STR. CALEA DUDESTI, NR. 191

SECTOR 3; BUCURESTI

CONT:

BANCA:



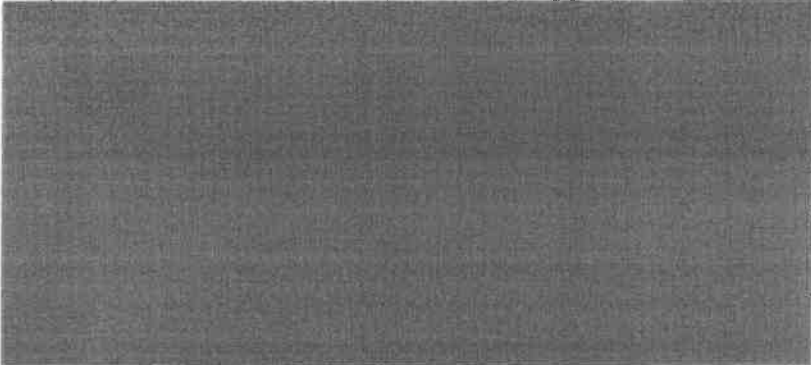
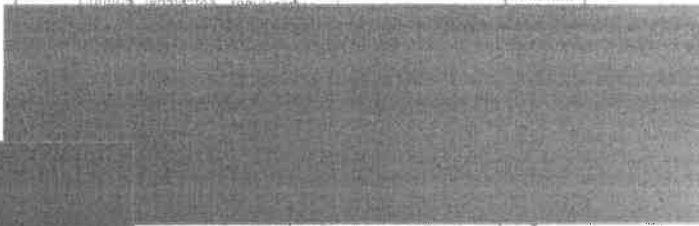
FACTURA B 3346

04.05.2022

Nr crt	Denumirea produselor	U.M	Cantit	Pret unitar (fara TVA) lei	Valoare lei	VAL TVA 19%
1	CONTRAVAL. LUCRARI CONF. CTR. DE LUCRARI SUBSECVENT Nr. 80367/28.04.2021 La Acordul cadru nr.89380/15.05.2018 si situatie de lucrari nr.1 anexata				122.475,82	23.270,37

CONT GBEX: RO09TREZ291530101006239X

BUN DE PLATA:  
DIRECTIA / SERVICIUL DADP SECTOR 3



122.475,62	23.270,37
Total de	145.745,99
plata	