

S.C. EURO BUILDING IDEA SRL

RO15989394

Str. SPLAIUL INDEPENDENTEI, Loc. SECTOR6, Jud. B, Tara  
RO

Tel. 0727300374, Email conta\_eurobuilding@yahoo.com

RO82BTRLRONCRT0243813501

# FACTURA

4207

26.11.2022

RO4420465

Str. BUCURESTI SECTOR 3, CAL. DUDESTI, NR.191, Loc.  
SECTOR3, Jud. B, Tara RO

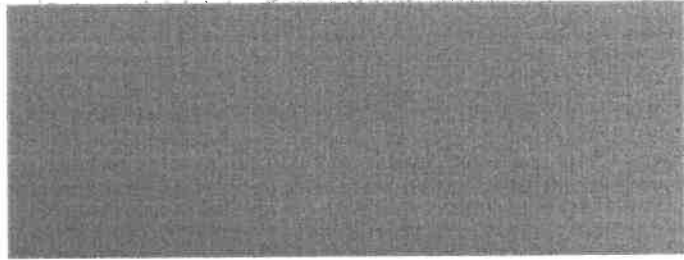
Tel. 3233350

*11.26.32 / 07.12.2022*

Telefon 0727300374 ; Email conta\_eurobuilding@yahoo.com; Banca BANCA TRANSILVANIA ; IBAN RO82BTRLRONCRT0243813501 ; TVA la incasare ;;  
Data scadenta 26.11.2022 Valuta RON

| Articol                        | UM  | Cantitate | Pret                 | Valoare         | Deducere           | TVA              | Observatii           |
|--------------------------------|-----|-----------|----------------------|-----------------|--------------------|------------------|----------------------|
| SARANTIE DE BUNA EXECUTIE 4,5% | BUC | 1,000     | 39.572,74            | 39.572,74       |                    | 0,00             |                      |
| <b>TOTAL</b>                   |     |           | <b>Val. fara TVA</b> | <b>Val. TVA</b> | <b>Val. cu TVA</b> | <b>Rotunjiri</b> | <b>Val. de plata</b> |
|                                |     |           | 39.572,74            | 0,00            | 39.572,74          |                  | 39.572,74            |

BUN DE PLATA:  
 DIRECTIA / SERVICIUL ..... *SA P.*  
 Confirm legalitatea, oportunitatea si oportunitatea efectuării plății



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# FACTURA

4206  
26.11.2022

RO4420465

Str. BUCURESTI SECTOR 3, CAL. DUDESTI, NR.191, Loc. SECTOR3, Jud. B, Tara RO

Tel. 3233350

*16.2631/07.12.2022*

TVA la incasare

Data scadenta 26.11.2022

Valuta RON

| Articol  | UM  | Cantitate   | Pret      | Valoare    | Deducere | TVA   | Observatii  |
|--|-----|-------------|-----------|------------|----------|-------|---|
| SERVICII DE PROIECTARE PENTRU ELABORAREA DOCUMENTATIEI | BUC | 107.637,000 | 1,99      | 214.197,63 |          | 19,00 | tehnico economica - documentatie avizare a lucrarilor de interventie conform contract subsecvent nr 184972/16.08.2022 |
| SERVICII DE PROIECTARE PENTRU ELABORAREA DOCUMENTATIEI | BUC | 107.637,000 | 2,32      | 249.717,84 |          | 19,00 | tehnico economica - documentatie obtinere avize PAC +DTCO conform contract subsecvent nr 184972/16.08.2022            |
| SERVICII DE PROIECTARE PENTRU ELABORAREA DOCUMENTATIEI | BUC | 107.637,000 | 3,86      | 415.478,82 |          | 19,00 | tehnico economice - proiect tehnic si detalii de executie conf contract subsecvent nr 184972/16.08.2022               |
| GARANTIE DE BUNA EXECUTIE 4,5%                         | BUC | -1,000      | 39.572,74 | -39.572,74 |          | 0,00  |   |

| TOTAL | Val. fara TVA | Val. TVA   | Val. cu TVA  | Rotunjiri | Val. de plata |
|-------|---------------|------------|--------------|-----------|---------------|
|       | 839.821,55    | 167.084,92 | 1.006.906,47 |           | 1.006.906,47  |

BUN DE PLATA:  
 DIRECTIA / SERVICIUL *A.I.A.P.*  
 Conform legislatiei, recipientul este responsabil de acordarea si efectuarea platii.

