

FACTURA

Serie GCM Numar 11638

Data 12.12.2019 Scadent la 11.01.2020

N. 5673/16.12.2019

- RON -



Furnizor

Client

S.C. GARDEN CENTER GRUP SRL

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

CIF RO15148952 RC J23/614/2015

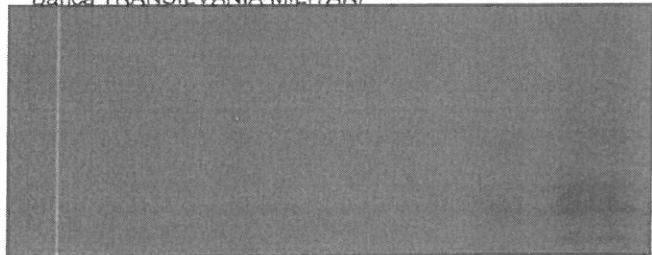
CIF RO4420465

Capital soc. 10 000 RON

CALEA DUDESTI NR. 191, BUCURESTI, SECTOR 3

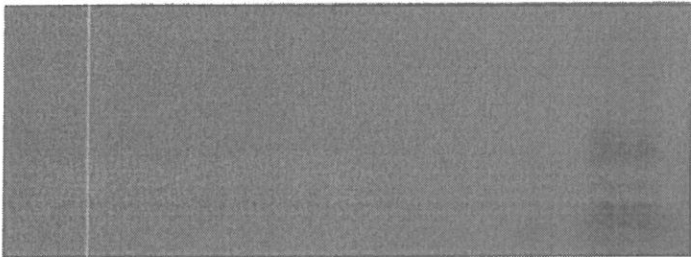
MAGURELE str. ATOMISTILOR nr. 127-135 jud. ILFOV

Banca TRANSILVANIA MILITARI



1 C-VAL SERVICII PROIECTARE CF. CONTRACT NR.
116270/22.06.2018
EXECUTIE LUCRARI DE REAMENAJARE PEISAGISTICA SI
INTRETINEREA CURTILOR PT UNITATILE DE INVATAMANT -
SCOALA GIMNAZIALA NR. 116 SIT 02

UM	Cantitate	Pret unitar	Valoare	TVA (19%)
VAL	1.00	2 334.59	2 334.59	443.57



2 334.59 443.57

Total 2 778.16

BUN DE PLATA:
DIRECTIA / SERVICIUL *DIA*
Confirma legalitatea, regularitatea si oportunitatea efectuarii p
Declar ca au fost efectuate verificari privind receptionarea bun
executia lucrarilor/prestarea serviciilor conform contractelor in
cu Primaria Sectorului 3
101.0

FACTURA

Serie GCM Numar 11637

Data 12.12.2019 Scadent la 11.01.2020

10.5674/16.12.2019



- RON -

Furnizor

Client

S.C. GARDEN CENTER GRUP SRL

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

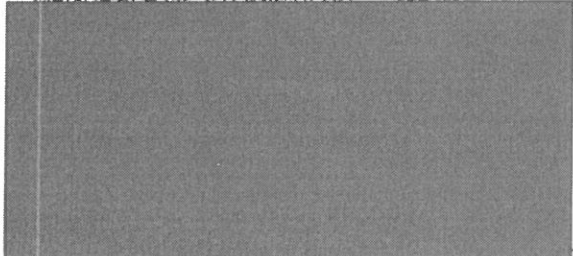
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CIF RO4420465

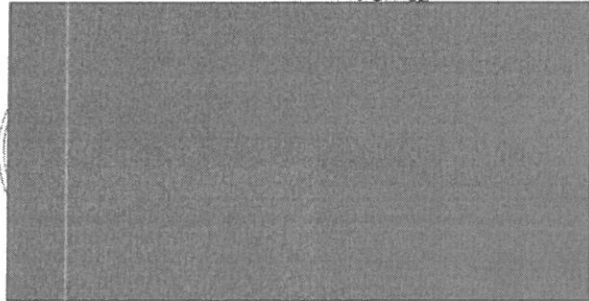
Capital soc. 10 000 RON

CALEA DUDESTI NR. 191, BUCURESTI, SECTOR 3

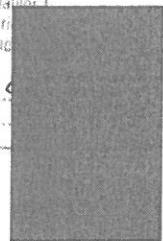
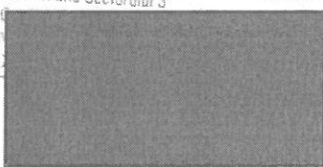
MAGURELE etc. ATOMISTII



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C-VAL EXECUTIE LUCRARI CF. CONTRACT NR. 116270/22.06.2018 EXECUTIE LUCRARI DE REAMENAJARE PEISAGISTICA SI INTRETINEREA CURTILOR PT UNITATILE DE INVATAMANT - SCOALA GIMNAZIALA NR. 116 SIT 02	VAL	1.00	150 791.06	150 791.06	28 650.30
					150 791.06	28 650.30
Total						179 441.36



BUN DE PLATA:
 DIRECTIA / SERVICIUL *S.I.A.*
 Contine legitatea, regularitatea si oportunitatea efectuării plății
 Declar ca au fost efectuate verificari privind receptionarea bunurilor
 executate / prestarea serviciilor conform contractelor incheiate
 cu Primaria Sectorului 3



FACTURA

Serie GCM Numar 11644

Data 12.12.2019 Scadent la 11.01.2020

14.5675/ 16.12.2019



- RON -

Furnizor

Client

S.C. GARDEN CENTER GRUP SRL

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

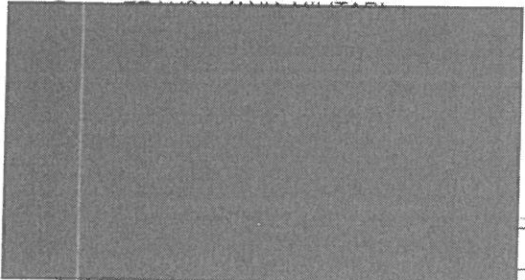
CIF RO15148952 RC J23/614/2015

CIF RO4420465

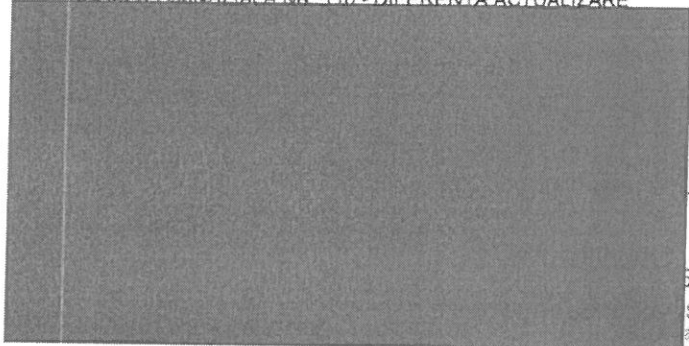
Capital soc. 10 000 RON

CALEA DUDESTI NR. 191, BUCURESTI, SECTOR 3

MAGURELE str. ATOMISTILOR nr. 127-135 jud. ILFOV



	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1 C-VAL EXECUTIE LUCRARI CF. CONTRACT NR. 116270/22.06.2018 EXECUTIE LUCRARI DE REAMENAJARE PEISAGISTICA SI INTRETINEREA CURTILOR PT UNITATILE DE INVATAMANT - SCOALA GIMNAZIALA NR. 116 - DIFFERENTA ACTUALIZARE	VAL	1.00	14 763.23	14 763.23	2 805.01
				14 763.23	2 805.01
			Total		17 568.24



PLATA: _____
 SERVICIUL SIA
 atea, regularitatea si oportunitatea efectuarii platilor
 Deciar ca au fost efectuate verificari privind receptionarea bunurilor
 executia lucrarilor/prestarea serviciilor conform contractelor incheiate
 cu Primaria Sectorului 3
 Capitalul Legal este de: 65.000.000 RON la 11.01.20
 Nume _____
 Data _____

