

## FACTURA

RO4420465

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GLZ0323

10.10.2023

Aceasta factura circula fara stampila si semnatura

Data scadenta 10.10.2023

Valuta RON

| Articol                                                                                                                                                          | UM  | Cantitate | Pret          | Valoare    | Deducere    | TVA       | Observatii    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|---------------|------------|-------------|-----------|---------------|
| BRANSAM APA CANAL COMPLEX<br>MULTIFUNCTIONAL PT ACTIVITATI DIDACTICE SI<br>SPORT- SCOALA GIMNAZIALA 67 / CF SIT<br>_UCRARI 20.09.2023 CONTRACT966761004.2023     | BUC | 1,000     | 131.134,40    | 131.134,40 |             | 19,00     |               |
| BRANSAM APA CANAL COMPLEX<br>MULTIFUNCTIONAL PT ACTIVITATI DIDACTICE SI<br>SPORT- SCOALA GIMNAZIALA 112 / CF SIT<br>_UCRARI 20.09.2023 CONTRACT966761004.2023    | BUC | 1,000     | 64.841,05     | 64.841,05  |             | 19,00     |               |
| BRANSAM APA CANAL COMPLEX<br>MULTIFUNCTIONAL PT ACTIVITATI DIDACTICE SI<br>SPORT- LICEUL BENJAMIN FRANKLIN / CF SIT<br>_UCRARI 20.09.2023 CONTRACT966761004.2023 | BUC | 1,000     | 73.990,70     | 73.990,70  |             | 19,00     |               |
|                                                                                                                                                                  |     |           |               |            |             |           |               |
|                                                                                                                                                                  |     | TOTAL     | Val. fara TVA | Val. TVA   | Val. cu TVA | Rotunjiri | Val. de plata |
|                                                                                                                                                                  |     |           | 269.966,15    | 51.293,57  | 321.259,72  |           | 321.259,72    |

BUN DE PLATA:

DISPOTIA / SERVICIUL

Confera legalitate, regularitatea si cantitativa efectuarii platilor.

133.210,79 lei - 65.02.04.01-71.01.01.

88.048,93 lei - 65.02.04.02.-71.01.01.