

Nr. 5563/12.12.2019

Furnizor: SC HOIURA ELECTRO CONSTRUCT SRL

Cumparator: SECTORUL 3 AL
MUNICIPIULUI BUCURESTI

Nr. R.C./Aut: J40/2380/2004
C.I.F.: RO 16149867
Capital social: 200 lei

FACTURA

Seria HEC Nr.: 1126
Data: 10 dec. 2019

Nr. R.C./an:
C.I.F. 4420465

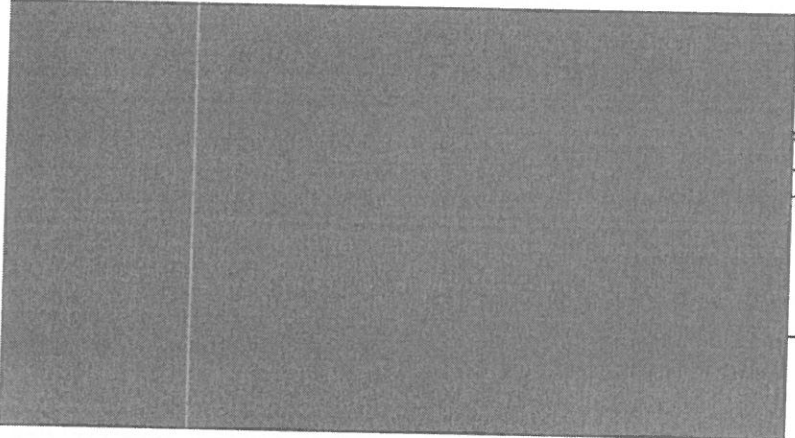
Sediul: CALEA DUDESTI, NR. 191,
SECT. 3, BUCURESTI

Contul:
Banca: TREZORERIE SECT. 3

Contract: 670785
16 oct. 2019

Data scadenta : 31 dec. 2019
Cota TVA: 19 %

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara TVA) -lei-	Valoarea -lei-	Valoarea TVA
0	1	2	3	4	5	6
1	PLATA PARTIALA CONFORM CONTRACT NR. 670785/16.10.2019	BUC	1.00	255.949.70	255.949.70	48.630.44



al,	255.949.70	48.630.44
care accize		
mnatura de primire	Total de plata 304.580.14 RON	

ADMINISTRATIV

11.12.2019

