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FACTURA

ITS 4203  
29.07.2022

SECTORUL 3 AL MUNICIPIULUI BUCURESTI  
RO4420465  
Str. BUCURESTI SECTOR 3, MUNICIPIUL BUCURESTI,  
SECTOR 3, CAL. DUDESTI, NR.191, Loc. SECTOR3, Jud. B,  
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; Banca GARANTIBANK AGENTIA UNIRII;  
IBAN RO54 UGBI 0000 0220 3264 5RON ;  
Banca Trezoreria Sector 3;  
IBAN RO85 TREZ 7035 069X XX01 9401  
Data scadenta 28.08.2022

Valuta RON

| Articol                                                   | UM  | Cantitate | Pret     | Valoare  | Deducere | TVA   | Observatii                                 |
|-----------------------------------------------------------|-----|-----------|----------|----------|----------|-------|--------------------------------------------|
| MENTENANTA CORECTIVA CCTV CF CTR<br>86826/1256/29.04.2022 | BUC | 1,000     | 8.112,13 | 8.112,13 |          | 19,00 | DECONTARE<br>PARTIALA DIN<br>DEVIZ APROBAT |

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
|       | 8.112,13      | 1.541,30 | 9.653,43    |           | 9.653,43      |