S.C.INTERNET SI TEHNOLOGIE S 3 SRL
[redacted]

FACTURA

ITS 5484
27.11.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

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

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Banca GARANTIBANK AGENTIA UNIRII;IBAN RO54 UGBI 0000 0220 3264 5RON ;Banca Trezoreria Sector 3;IBAN RO58 TREZ 7005 069X XX01 5320

Data scadenta 27.12.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
DECONTARE 1 BLD TH PALLADY, NR 27 CF CTR	BUC	1,000	302.141,62	302.141,62		5,00	SUBSECVENT 191724/27.04.2023, 2244/04.08.2023- SISTEM FOTOVOLTAICE
DECONTARE 1 STR NICOLAE SEBE, NR 4 CF CTR	BUC	1,000	249.959,90	249.959,90		5,00	SUBSECVENT 191724/27.04.2023, 2244/04.08.2023- SISTEM FOTOVOLTAICE
DECONTARE 1 STR CRIVATULUI, NR 1 CF CTR	BUC	1,000	196.284,07	196.284,07		5,00	SUBSECVENT 191724/27.04.2023, 2244/04.08.2023- SISTEM FOTOVOLTAICE
DECONTARE 1 STR ONISIFOR GHIBU, NR 4 CF CTR	BUC	1,000	444.057,85	444.057,85		5,00	SUBSECVENT 191724/27.04.2023, 2244/04.08.2023- SISTEM FOTOVOLTAICE
DECONTARE 1 ALEEA BARAJUL BICAZ, NR 9 CF CTR	BUC	1,000	557.310,02	557.310,02		5,00	SUBSECVENT 191724/27.04.2023, 2244/04.08.2023- SISTEM FOTOVOLTAICE
DECONTARE 1 STR VLAHITA, NR 3 CF CTR	BUC	1,000	679.746,64	679.746,64		5,00	SUBSECVENT 191724/27.04.2023, 2244/04.08.2023- SISTEM FOTOVOLTAICE
DECONTARE 1 BLD TH PALLADY, NR 7-13 CF CTR	BUC	1,000	1.238.469,43	1.238.469,43		5,00	SUBSECVENT 191724/27.04.2023, 2244/04.08.2023- SISTEM FOTOVOLTAICE
DECONTARE 1 STR GURA IALOMITEI, NR 7 CF CTR	BUC	1,000	1.083.548,26	1.083.548,26		5,00	SUBSECVENT 191724/27.04.2023, 2244/04.08.2023- SISTEM FOTOVOLTAICE
DECONTARE 1 ALEEA BUHUSI, NR 5 CF CTR	BUC	1,000	672.233,76	672.233,76		5,00	SUBSECVENT 191724/27.04.2023, 2244/04.08.2023- SISTEM FOTOVOLTAICE

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	5.423.751,55	271.187,57	5.694.939,12		5.694.939,12

BUN DE PLATA:
DIRECTIA / SERVICIUL
[redacted]