

CUI: RO 15198012
Nr. ord. reg. com./an: J40/1818/2003
Sediul: Str. Aleea Marius Emanoil Buteica, nr 18-20

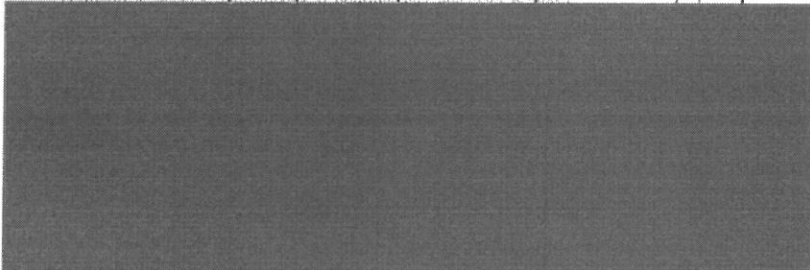
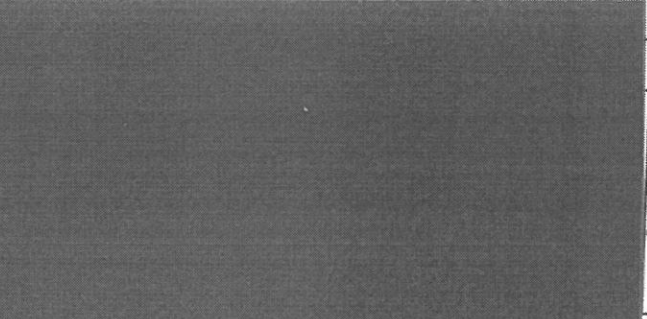
Nr.: FDC5-22218
Cumparator: SECTORUL 3 AL MUNICIPIULUI
BUCURESTI

FACTURA FISCALA

Nr. facturii FDC5-22218
Data (ziua, luna, anul) 16/03/2020
Nr. aviz insotire a marfii
(daca este cazul)

Nr. Ord. Reg. Com./an:
C.U.I./Atrib. Fisc.: RO4420465
Sediul: DUDESTI 191
Localitate: BUCURESTI Judet: BUCURESTI S3
Contul:
Banca:

Cota T.V.A. 19%

| Nr. crt. | Denumirea produselor sau a serviciilor | U.M. | Cantitatea | Pretul unitar (fara TVA) | Valoarea | Valoarea T.V.A. |
|---|---|------|------------|--------------------------|-------------------------------------|-----------------|
| 0 | 1 | 2 | 3 | 4 | 5(3x4) | 6 |
| 1 | LUCRARI LA INSTALATIA DE UTILIZARE GAZE NATURALE - SCOALA GIMNAZIALA NR. 95, CONF. SL. LA CONTRACT FURNIZARE NR.764530/20.12.2019 (NR. MIRAL BU_2020-16) | | 1 | 9,574.00 | 9,574.00 | 1,819.06 |
| 2 | LUCRARI LA INSTALATIA DE INCALZIRE - SCOALA GIMNAZIALA NR. 95, CONF. SL. LA CONTRACT FURNIZARE MR.764530/20.12.2019 (NR. MIRAL BU_2020-16) | | 1 | 140,542.10 | 140,542.10 | 26,703.00 |
| BUN DE PLATA: DIRECTIA / SERVICIUL <i>D.A.</i> <i>[Signature]</i> | | | | | | |
|  | | | | | | |
|  | | | | | | |
| Total din care accize | | | | | 150,116.10 | 28,522.06 |
| Semnatura de primire | | | | | Total de plata (col.5+col.6) | 178,638.16 |