

FACTURA

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

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

40

20.03.2024

Pentru constructii noi,demolari si;extinderi privind constructii civile; sisteme rutiere si spatii verzi / Acord;cadru nr 18949/31.01.2022;Cf Act
Aditional;254236/31.10.2022;la Ctr subs.;238283/13.10.2022

Data scadenta 19.04.2024

Valuta RON

| Articol | UM | Cantitate | Pret | Valoare | Deducere | TVA | Observatii |
|---|-----|-----------|------------|------------|----------|-------|------------|
| SERV PROIECTARE CF CTR 73959/17.03.2024 MATEI BASARAB CORP C | BUC | 1,000 | 589.628,27 | 589.628,27 | | 19,00 | |
| SERV ROIECTARE CF CTR 73959/17.03.2024 M. BASARAB GARANTIE | BUC | -1,000 | 56.014,69 | -56.014,69 | | 0,00 | |

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|------------|-------------|-----------|---------------|
| | 533.613,58 | 112.029,37 | 645.642,95 | | 645.642,95 |

BUN DE PLATA:



QUADRATUM ARCHITECTURE SRL



FACTURA

41
20.03.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465 *Nr. 1506/01.04.2024*

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

Pentru constructii noi, demolari si; extinderi privind constructii civile; sisteme rutiere si spatii verzi / Acord; cadru nr 18949/31.01.2022; Cf Act
Additional; 254236/31.10.2022; la Ctr subs.; 238283/13.10.2022

Data scadenta 19.04.2024

Valuta RON

| Articol | UM | Cantitate | Pret | Valoare | Deducere | TVA | Observatii |
|---|-----|-----------|-----------|-----------|----------|------|------------|
| SERV PROIECTARE CF CTR 73959/17.03.2024 MATEI BASARAB GARANT | BUC | 1,000 | 56.014,69 | 56.014,69 | | 0,00 | |

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
| | 56.014,69 | 0,00 | 56.014,69 | | 56.014,69 |

BUN DE PLATA:
DIRECTIA / SERVICIUL *D-I-A*

