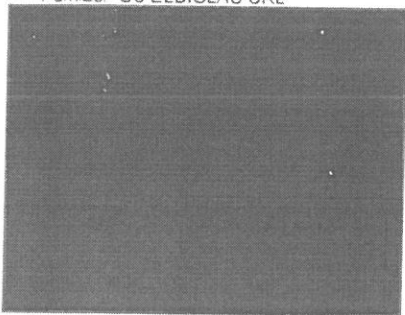


IV. 7030 / 12010.0000

Furnizor: SC ELDICLAU SRL



Cumparator: SECTORUL 3 AL MUNICIPIULUI BUCURESTI

CUI: RO 4420465

NR. Ord. Reg. Com

ADRESA: STR. CALEA DUDESTI, NR. 191
SECTOR 3. BUCURESTI

CONT:

BANCA:

FACTURA B 3150

16.10.2020

| Nr crt | Denumirea produselor | U.M | Cantit | Pret unitar (fara TVA) lei | Valoare lei | VAL TVA 19% |
|---|--|-----------|----------------|----------------------------------|----------------|-------------------|
| 1 | C VAL. LUCRARI CONF. CTR. DE LUCRARI SUBSECVENT Nr. 430872/17.07.2020 La Acordul cadru nr.89380/15.05.2018 si situatie de lucrari nr.1 anexata | | | | 35.133,95 | 6.675,45 |
| BUN DE PLATA: DIRECTIA / SERVICIUL <u>DADD SECTOR 3</u> <small>Contine calitate, rezultate si aspect estetic</small> | | | | | | |
| Date privind expeditia | | semnatura | Total din care | 35.133,95 | 6.675,45 | |
| | | | | | | |
| | | | | Total de | 41.809,40 | |
| | | | | plata | | |

