

547787 21.10.2020

FACTURA  
SERIA SCC NUMAR 62  
DATA 16.10.2020

<b>Furnizor</b> SC SMART CHOICE CONSTRUCT SRL CUI: 2011131127	<b>Client</b> SECTORUL 3 AL. MUN BUCURESTI COD FISCAL: 4420465 SEDIU: BUCURESTI, SECTOR 3, CALEA DUDESTI, NR. 191 TREZOREIA STATULUI SECTOR 3
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CONFORM CTR. SERVICII NR. 536271/14.10.2020

Nr. Crt.	Denumire produse/ servicii	UM	Cantitate	Pret Unitar	Valoare	TVA (19%)
1	Contravaloare ctr. Servicii nr. 536271/14.10.2020	1	buc	135,000.00	135,000.00	25,650.00
2				0.00	0.00	0.00
3				0.00	0.00	0.00
4						
5						
6						
7						
8						
9						
10						
					135,000.00	25,650.00

BUN DE PLATA:  
DIRECTIA PERSONAL  
Dipli  
Contine numarul, expeditia si pondusul efectiv platit  
Despre aceasta suma se va achita suma de plata

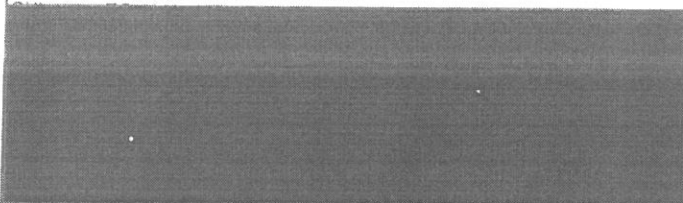
FACTURA CIRCULA FARA SEMNATURA SI STAMPILA CF. ART. 155 ALIN 19 DIN LEGEA 571/2003

Emis de	Date privind expeditia		
		Total	160,650.00

65.02.03.01-20.01.09-53,550,00 lei  
 65.02.04.01-20.01.09-53,550,00 lei  
 65.02.04.02-20.01.09-53,550,00 lei

547782 / 21.10.2020

**FACTURA**  
SERIA SCC NUMAR 61  
DATA 16.10.2020

Furnizor	Client
SC SMART CHOICE CONSTRUCT SRL 	SECTORUL 3 AL. MUN BUCURESTI COD FISCAL: 4420465 SEDIU: BUCURESTI, SECTOR 3, CALEA DUDESTI, NR. 191  TREZOREIA STATULUI SECTOR 3

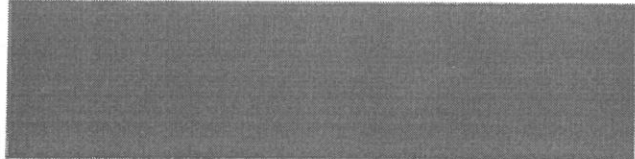
CONFORM CTR. SERVICII NR. 536289/14.10.2020

Nr. Crt.	Denumire produse/ servicii	UM	Cantitate	Pret Unitar	Valoare	TVA (19%)
1	Contravaloarea ctr. Servicii nr. 536289/14.10.2020	1	buc	129,850.00	129,850.00	24,671.50
2				0.00	0.00	0.00
3				0.00	0.00	0.00
4						
5						
6						
7						
8						
9						
10						
					129,850.00	24,671.50

FACTURA CIRCULA FARA SEMNATURA SI STAMPILA CF. ART. 155 ALIN 19 DIN LEGEA 571/2003

	Total	154,521.50
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Stampa stampila  
D.I.R.



65.02.03.01 - 20.01.09 - 51.50%, 16 lei  
65.02.04.01 - 20.01.09 - 51.50%, 17 lei  
65.02.04.02 - 20.01.09 - 51.50%, 17 lei