

Nr. 3901/21.09.2020

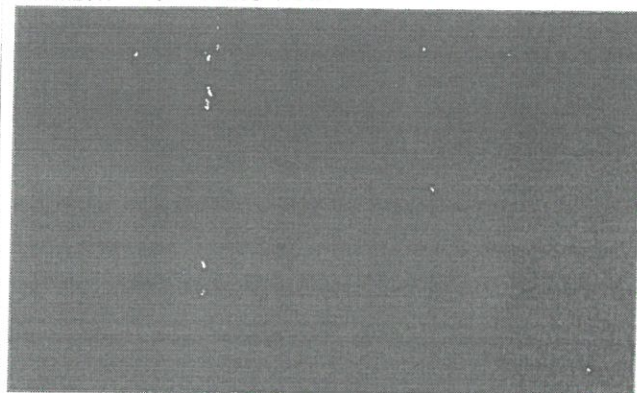


FACTURA

Numar: TR20-724
Data emiterii: 07.09.2020 Data scadenta: 06.10.2020

Furnizor: SC TEHNO TRAFIC SRL

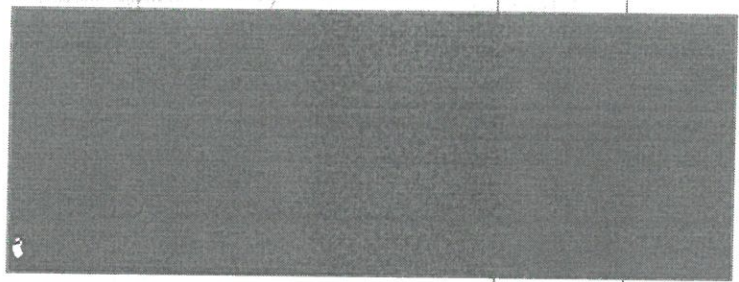
Client: PRIMARIA SECTOR 3 BUCURESTI
CIF: 4420465
Reg. com:
Adresa: Dudești, nr. 191, BUCURESTI, Judet: Bucuresti
Banca:
IBAN:
Punct lucru: Dudești, nr. 191, BUCURESTI, Judet: Bucuresti
Adresa de livrare:



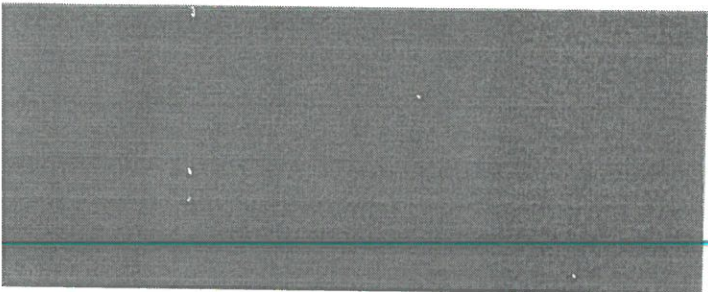
Cota TVA 19,00 %

| Nr crt | Denumirea produselor sau a serviciilor | UM | Cantitate | Pret (fara TVA) RON | Valoare RON | TVA RON |
|--------|-----------------------------------------------------|-----|-----------|---------------------|-------------|-----------|
| 1 | 2 | 3 | 4 | 5 (3X4) | 6 | |
| 1 | Drept. 50x65 cm cl 1 Parcare resedinta personalizat | Buc | 1000 | 58,80 | 58 800,00 | 11 172,00 |
| 2 | Set clame zincate cu stift antirotatied-48 | Buc | 500 | 3,43 | 1 715,00 | 325,85 |

BUN DE PLATA PARCARI SI AMENAJARE URBANA



Observatii Comanda 454427/06.08.20- contract 438135/23.07.20



| | | |
|------------------------------------------|-----------|------------------|
| Total | 60.515,00 | 11.497,85 |
| Total de plata (col.5 + col.6) | | 72.012,85 |