

FACTURA

RO4420465

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

SDZ2023 117

31.07.2023

N. 3899/11.08.2023

Furnizare materiale conf. contract subsecvent 9 nr. 174762/07.07.2023 la acordul cadru nr. 149503/04.07.2022+anexe.

Contravaloare garantie de buna executie de 4,5% in valoare de 156.920,33 lei fara TVA in contul RO29TREZ700530101027185X deschis la Trezorer

Data scadenta 30.08.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
3A16(EB 16RUL 50/70)	BUC	296,550	454,91	134.903,56		19,00	
3A16(EB 16RUL 50/70)	BUC	90,260	454,91	41.060,18		19,00	
3A16(EB 16RUL 50/70)	BUC	219,880	454,91	100.025,61		19,00	
3A16(EB 16RUL 50/70)	BUC	461,580	454,91	209.977,36		19,00	
3A16(EB 16RUL 50/70)	BUC	615,960	454,91	280.206,36		19,00	
3AD 22.4	BUC	351,280	413,94	145.408,84		19,00	
3AD 22.4	BUC	516,640	413,94	213.857,96		19,00	
EMULSIE BITUMINOASA C60B2	BUC	1,038	2.985,00	3.098,43		19,00	
EMULSIE BITUMINOASA C60B2	BUC	1,000	2.985,00	2.985,00		19,00	
EMULSIE BITUMINOASA C60B2	BUC	1,460	2.985,00	4.358,10		19,00	
EMULSIE BITUMINOASA C60B2	BUC	1,040	2.985,00	3.104,40		19,00	
SMA16 50/70(MIXTURA ASFALTICA MASF16)	BUC	224,200	507,44	113.768,05		19,00	
3ALAST STABILIZAT 4%	BUC	459,000	301,94	138.590,46		19,00	
3ALAST STABILIZAT 4%	BUC	152,000	301,94	45.894,88		19,00	
3ALAST STABILIZAT 4%	BUC	622,000	301,94	187.806,68		19,00	
3ALAST STABILIZAT 4%	BUC	718,000	301,94	216.792,92		19,00	
3ETON C12/15	BUC	38,000	405,53	15.410,14		19,00	
3ETON C12/15	BUC	5,000	405,53	2.027,65		19,00	
3ETON C12/15	BUC	12,000	405,53	4.866,36		19,00	
3ETON C12/15	BUC	1,000	405,53	405,53		19,00	
3ETON C16/20	BUC	3,000	423,39	1.270,17		19,00	
3ETON C16/20	BUC	2,000	423,39	846,78		19,00	
GEOCOMPOZIT	BUC	9.800,000	5,30	51.940,00		19,00	
VISIP	BUC	131,200	91,40	11.991,68		19,00	
3ETON CONCASAT	BUC	1,880	91,40	171,83		19,00	
3ETON CONCASAT	BUC	0,010	61,30	0,61		19,00	
3ETON CONCASAT	BUC	12.504,920	61,30	766.551,60		19,00	
3A31.5 BAZA 50/70(MIXTURA ASFALTICA AB2)	BUC	111,040	395,03	43.864,13		19,00	
3A31.5 BAZA 50/70(MIXTURA ASFALTICA AB2)	BUC	362,460	395,03	143.182,57		19,00	
3A31.5 BAZA 50/70(MIXTURA ASFALTICA AB2)	BUC	183,480	395,03	72.480,10		19,00	
3A31.5 BAZA 50/70(MIXTURA ASFALTICA AB2)	BUC	1.342,340	395,03	530.264,57		19,00	
EMULSIE BITUMINOASA C60B2	BUC	0,002	2.985,00	5,97		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	3.487.118,48	662.552,52	4.149.671,00		4.149.671,00

Suma de PLATA: 4.149.671,00
 DIRECTIA / SERVICIUL A.P.R.O.
 Confirm legalitatea, regularitatea si oportunitatea efectuarii platilor

RO37804020

FACTURA

RO4420465

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

SDZ2023 116
31.07.2023

N.3900/11.08.2023

Furnizare materiale conf.contract subsecvent 8 nr. 109989/27.04.2023 la acordul cadru nr.149503/04.07.2022+anexe.

Contravaloare garantie de buna executie de 4,5% in valoare de 34.577,68 lei fara TVA in contul RO15TREZ700530101026784X deschis la Trezoreri

Data scadenta 30.08.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
3A16(EB 16RUL 50/70)	BUC	309,920	454,91	140.985,71		19,00	
3A31.5 BAZA 50/70(MIXTURA ASFALTICA AB2)	BUC	1.227,980	395,03	485.088,94		19,00	
3ALAST STABILIZAT 4%	BUC	12,000	301,94	3.623,28		19,00	
3ALAST STABILIZAT 4%	BUC	187,000	301,94	56.462,78		19,00	
3ETON C12/15	BUC	3,000	405,53	1.216,59		19,00	
VISIP	BUC	26,800	91,40	2.449,52		19,00	
3A31.5 BAZA 50/70(MIXTURA ASFALTICA AB2)	BUC	148,340	507,44	75.273,65		19,00	
EMULSIE BITUMINOASA C60B2	BUC	1,100	2.985,00	3.283,50		19,00	
EMULSIE BITUMINOASA C60B2	BUC	0,002	2.985,00	5,97		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	768.389,94	145.994,08	914.384,02		914.384,02

BUN DE PLATA:
DIRECTIA / SERVICIUL D.G.R.A.
Confirm legalitatea, regularitatea si oportunitatea platii