

SD3 - SALUBRITATE SI DESZAPEZIRE S3 SRL

RO37804020

Str. CAL. VITAN, NR.154-158, CLADIREA ADMINISTRATIVA,  
BIROU 2, Loc. SECTOR3, Jud. B, Tara RO, CodPostal  
331301

RO06TREZ7005069XXX014510

## FACTURA

SDZ2023 17  
31.01.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

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

N. 434/07.02.2023

Furnizare materiale conf. contract subsecvent 6 nr. 14401/16.01.2023 la acordul cadru nr. 149503/04.07.2022+anexe.  
Contravaloare garantie de buna executie de 4,5% in valoare de 91.034,37 lei fara TVA in contul RO29TREZ700530101026118X deschis la Trezoreria  
Data scadenta 02.03.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
3A16(EB 16RUL 50/70)	BUC	97,730	454,91	44.458,35		19,00	
3A16(EB 16RUL 50/70)	BUC	149,940	454,91	68.209,21		19,00	
3A16(EB 16RUL 50/70)	BUC	302,620	454,91	137.664,86		19,00	
3A16(EB 16RUL 50/70)	BUC	1.034,740	454,91	470.713,57		19,00	
3A16(EB 16RUL 50/70)	BUC	111,600	454,91	50.767,96		19,00	
3A31.5 BAZA 50/70(MIXTURA ASFALTICA AB2)	BUC	274,900	395,03	108.593,75		19,00	
3A31.5 BAZA 50/70(MIXTURA ASFALTICA AB2)	BUC	384,940	395,03	152.062,85		19,00	
3A31.5 BAZA 50/70(MIXTURA ASFALTICA AB2)	BUC	685,620	395,03	270.840,47		19,00	
3A31.5 BAZA 50/70(MIXTURA ASFALTICA AB2)	BUC	236,200	395,03	93.306,09		19,00	
3A8 (EB8 RUL 50/70)	BUC	75,620	467,52	35.353,86		19,00	
3A8 (EB8 RUL 50/70)	BUC	5,920	467,52	2.767,72		19,00	
3ALAST STABILIZAT6%	BUC	406,000	327,15	132.822,90		19,00	
3ALAST STABILIZAT6%	BUC	183,000	327,15	59.868,45		19,00	
3ALAST STABILIZAT6%	BUC	332,000	327,15	108.613,80		19,00	
3ALAST STABILIZAT6%	BUC	36,000	327,15	11.777,40		19,00	
3ALAST STABILIZAT6%	BUC	68,000	327,15	22.246,20		19,00	
3ALAST STABILIZAT6%	BUC	50,000	327,15	16.357,50		19,00	
3ETON CONCASAT	BUC	2.699,180	61,30	165.459,73		19,00	
3ETON C16/20	BUC	2,000	423,39	846,78		19,00	
3ETON C16/20	BUC	5,000	423,39	2.116,95		19,00	
3ETON C16/20	BUC	2,000	423,39	846,78		19,00	
3ETON C16/20	BUC	3,000	423,39	1.270,17		19,00	
3ETON C12/15	BUC	1,000	405,53	405,53		19,00	
NIS	BUC	10,620	91,40	970,67		19,00	
EMULSIE BITUMINOASA C60B2	BUC	0,940	2.985,00	2.805,90		19,00	
EMULSIE BITUMINOASA C60B2	BUC	1,100	2.985,00	3.283,50		19,00	
EMULSIE BITUMINOASA C60B2	BUC	0,940	2.985,00	2.805,90		19,00	
EMULSIE BITUMINOASA C60B2	BUC	0,820	2.985,00	2.447,70		19,00	
SMA16 50/70(MIXTURA ASFALTICA MASF16)	BUC	105,040	507,44	53.301,50		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	2.022.986,05	384.367,35	2.407.353,40		2.407.353,40

BUN DE PLATA:

DIRECTIA / SERVICIUL

Confirm legalitatea, regularitatea si oportunitatea efectuării plăților  
Declar ca au fost efectuate verificări privind recepționarea bunurilor /