

SD3 - SALUBRITATE SI DESZAPEZIRE S3 SRL

RO37804020

Str. CAL. VITAN, NR.154-158, CLADIREA ADMINISTRATIVA,
BIROU 2, Loc. SECTOR3, Jud. B. Tara RO, CodPostal
031301

Tel. 0724255750

RO06TREZ7005069XXX014510

FACTURA

SDZ2023 74

28.04.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

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

Furnizare materiale conf.contract subsecvent 7 nr. 56578/01.03.2023 la acordul cadru nr.149503/04.07.2022+anexe.

Contravaloare garantie de buna executie de 4,5% in valoare de 87.493,57 lei fara TVA in contul RO29TREZ700530101026409X deschis la Trezoreria

Data scadenta 28.05.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
BA16(EB 16RUL 50/70)	BUC	45,000	454,91	20.470,95		19,00	
BA16(EB 16RUL 50/70)	BUC	739,780	454,91	336.533,32		19,00	
BA16(EB 16RUL 50/70)	BUC	191,680	454,91	87.197,15		19,00	
BA16(EB 16RUL 50/70)	BUC	739,600	454,91	336.451,44		19,00	
BA16(EB 16RUL 50/70)	BUC	168,760	454,91	76.770,61		19,00	
BA31.5 BAZA 50/70(MIXTURA ASFALTICA AB2)	BUC	17,500	395,03	6.913,03		19,00	
BA31.5 BAZA 50/70(MIXTURA ASFALTICA AB2)	BUC	178,700	395,03	70.591,86		19,00	
BA31.5 BAZA 50/70(MIXTURA ASFALTICA AB2)	BUC	295,800	395,03	116.849,87		19,00	
BA22.4	BUC	110,640	413,94	45.798,32		19,00	
BA22.4	BUC	272,540	413,94	112.815,21		19,00	
BALAST STABILIZAT 4%	BUC	583,000	301,94	176.031,02		19,00	
BALAST STABILIZAT 4%	BUC	361,000	301,94	109.000,34		19,00	
BALAST STABILIZAT6%	BUC	403,000	327,15	131.841,45		19,00	
BALAST STABILIZAT6%	BUC	213,000	327,15	69.682,95		19,00	
BALAST STABILIZAT6%	BUC	40,000	327,15	13.086,00		19,00	
BALAST STABILIZAT6%	BUC	7,000	327,15	2.290,05		19,00	
BALAST STABILIZAT6%	BUC	7,000	327,15	2.290,05		19,00	
BETON C12/15	BUC	9,000	405,53	3.649,77		19,00	
BETON C12/15	BUC	9,000	405,53	3.649,77		19,00	
BETON C12/15	BUC	5,000	405,53	2.027,65		19,00	
NISIP	BUC	69,560	91,40	6.357,78		19,00	
NISIP	BUC	36,900	91,40	3.372,66		19,00	
SMA16 50/70(MIXTURA ASFALTICA MASF16)	BUC	372,260	507,44	188.899,61		19,00	
EMULSIE BITUMINOASA C60B2	BUC	0,800	2.985,00	2.388,00		19,00	
EMULSIE BITUMINOASA C60B2	BUC	0,860	2.985,00	2.567,10		19,00	
EMULSIE BITUMINOASA C60B2	BUC	0,960	2.985,00	2.865,60		19,00	
EMULSIE BITUMINOASA C60B2	BUC	0,880	2.985,00	2.626,80		19,00	
EMULSIE BITUMINOASA C60B2	BUC	2,060	2.985,00	6.149,10		19,00	
EMULSIE BITUMINOASA C60B2	BUC	0,660	2.985,00	1.970,10		19,00	
EMULSIE BITUMINOASA C60B2	BUC	1,060	2.985,00	3.164,10		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	1.944.301,66	369.417,32	2.313.718,98		2.313.718,98

BUN DE PLATA:

DIRECTIA / SERVICIUL

A.A.D.P.

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FACTURA

SDZ2023 71

28.04.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

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

Data scadenta 28.05.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
CHIRIE TEREN ZONA VISAGULUI / PERIOADA 01.04.2023-30.04.2023	BUC	7.366,000	0,95	6.997,70		19,00	
TOTAL				Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri
				6.997,70	1.329,56	8.327,26	
						Val. de plata	8.327,26

RUN DE PLATA: DAA P SECTOR 3
DIRECTIA/SERVICIUL

Se prezinta legalitatea, regularitatea si oportunitatea efectuării plății.