

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

RO06TREZ7005069XXX014510

## FACTURA

SDZ2023 39

31.03.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465 H. 1345/10.04.2023

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 139.352,40 lei fara TVA in contul RO29TREZ700530101026409X deschis la Trezoreri

Data scadenta 30.04.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
BA16(EB 16RUL 50/70)	BUC	158,500	454,91	72.103,24		19,00	
BA16(EB 16RUL 50/70)	BUC	402,700	454,91	183.192,26		19,00	
BA16(EB 16RUL 50/70)	BUC	76,600	454,91	34.846,11		19,00	
BA16(EB 16RUL 50/70)	BUC	818,700	454,91	372.434,82		19,00	
BA16(EB 16RUL 50/70)	BUC	500,940	454,91	227.882,62		19,00	
BA31.5 BAZA 50/70(MIXTURA ASFALTICA AB2)	BUC	2.286,120	395,03	903.085,98		19,00	
BA31.5 BAZA 50/70(MIXTURA ASFALTICA AB2)	BUC	396,320	395,03	156.558,29		19,00	
1.5 BAZA 50/70(MIXTURA ASFALTICA AB2)	BUC	1.460,900	395,03	577.099,33		19,00	
BA31.5 BAZA 50/70(MIXTURA ASFALTICA AB2)	BUC	151,460	395,03	59.831,24		19,00	
BA8 (EB8 RUL 50/70)	BUC	45,000	467,52	21.038,40		19,00	
BA8 (EB8 RUL 50/70)	BUC	3,020	467,52	1.411,91		19,00	
BALAST STABILIZAT6%	BUC	110,000	327,15	35.986,50		19,00	
BALAST STABILIZAT6%	BUC	325,000	327,15	106.323,75		19,00	
BALAST STABILIZAT6%	BUC	88,000	327,15	28.789,20		19,00	
BALAST STABILIZAT6%	BUC	472,000	327,15	154.414,80		19,00	
BETON CONCASAT	BUC	0,010	61,30	0,61		19,00	
BETON CONCASAT	BUC	1.999,990	61,30	122.599,39		19,00	
BETON C12/15	BUC	2,000	405,53	811,06		19,00	
BETON C12/15	BUC	3,000	405,53	1.216,59		19,00	
BETON C12/15	BUC	1,000	405,53	405,53		19,00	
BETON C12/15	BUC	5,000	405,53	2.027,65		19,00	
BETON C12/15	BUC	1,000	405,53	405,53		19,00	
BETON C12/15	BUC	9,000	405,53	3.649,77		19,00	
BETON C16/20	BUC	4,000	423,39	1.693,56		19,00	
BETON C16/20	BUC	14,000	423,39	5.927,46		19,00	
EMULSIE BITUMINOASA C60B2	BUC	1,020	2.985,00	3.044,70		19,00	
EMULSIE BITUMINOASA C60B2	BUC	1,000	2.985,00	2.985,00		19,00	
EMULSIE BITUMINOASA C60B2	BUC	0,940	2.985,00	2.805,90		19,00	
EMULSIE BITUMINOASA C60B2	BUC	0,860	2.985,00	2.567,10		19,00	
EMULSIE BITUMINOASA C60B2	BUC	0,940	2.985,00	2.805,90		19,00	
EMULSIE BITUMINOASA C60B2	BUC	1,000	2.985,00	2.985,00		19,00	
EMULSIE BITUMINOASA C60B2	BUC	0,980	2.985,00	2.925,30		19,00	
EMULSIE BITUMINOASA C60B2	BUC	0,960	2.985,00	2.865,60		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	3.096.720,10	588.376,82	3.685.096,92		3.685.096,92

BUN DE PLATA:

DIRECTIA / SERVICIUL

Confirm legalitatea, regularitatea si oportunitatea efectuării plăților  
Declar ca au fost efectuate verificari privind receptionarea bunurilor /  
executia lucrarilor / prestarea serviciilor conform contractelor incheiate  
cu Romaria Sectorului 3

S.A.D.P.S.3