

SOCIETATEA DE TRANSPORT BUCURESTI STB S.A.

RO1589886

Str. B-dul DINICU GOLESCU 1, Loc. SECTOR1, Jud. B, Tara RO

Email contabilitate.directie@stbsa.ro

RO63TREZ7005069XXX000486

FACTURA

1800091209-6041

07.06.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

Str. CALEA DUDESTI 191, Loc. SECTOR3, Jud. B, Tara RO

Email fabiola.chitu@primarie3.ro

Str. CALEA DUDESTI 191, Loc. SECTOR3, Jud. B, Tara RO

Data scadenta 22.06.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
SERVICII DE INCHIRIERE MIJLOACE DE TRANSPORT AUTO CU SOFER 27-28.04.2023 - AUTOBAZA FERENTARI	BUC	1,000	1.870,86	1.870,86		19,00	
SERVICII DE INCHIRIERE MIJLOACE DE TRANSPORT AUTO CU SOFER 27-28.04.2023 - AUTOBAZA OBREGIA	BUC	1,000	6.770,83	6.770,83		19,00	
SERVICII DE INCHIRIERE MIJLOACE DE TRANSPORT AUTO CU SOFER 27-28.04.2023 - AUTOBAZA FLOREASCA	BUC	1,000	3.433,95	3.433,95		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	12.075,64	2.294,37	14.370,01		14.370,01

BUN DE PLATA:

DIRECTIA / SERVICIUL

Confirm legalitatea, regularitatea si oportunitatea efectuarii platilor

SOCIETATEA DE TRANSPORT BUCURESTI STB SA

RO1589886

Str. B-DUL DINICU GOLESCU NR.1, Loc. SECTOR1, Jud. B,
Tara RO

Email CONTABILITATE.DIRECTIE@STBSA.RO

RO74RNCB0074003698560001

FACTURA

1800091282-5974

09.08.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI (PRIMARIE)

RO4420465

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

Tel. 0720777534, Email FABIOLA.CHITU@PRIMARIE3.RO

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

Data scadenta 23.09.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
SERV. INCHIRIERE MIJLOACE DE TRANSP. AUTO CU SOFER-A.TITAN	BUC	1,000	6.494,80	6.494,80		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	6.494,80	1.234,01	7.728,81		7.728,81

BUN DE PLATA:

DIRECTIA / SERVICIUL

Continn legalitate, regularitatea si oportunitatea efectuarii platilor
Declar ca au fost efectuate verificari privind receptiile bunurilor /

D. I.

Furnizor

SOCIETATEA
DE TRANSPORT
SUCESOR

PAJ Sena OCFSET

nr. 0005974

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Cumpărător:

.....

Nr. ord. reg. com./an:

C.I.F.: 506420455

Domiciliul fiscal: 20000000

CALEA DUREȘTI NR. 191

Județul: BUCUREȘTI

Contul: RO77390228800000000000

Banca: TRUCURBENIA

FACTURĂ

Nr. factură: 0000000000

Data (ziua, luna, anul): 23.06.2023

Nr. avizului de însoțire a mărfii
(dacă este cazul)

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fără T.V.A.) - lei -	Valoarea - lei -	Valoarea T.V.A. - lei -
0	1	2	3	4	5 (3x4)	6
0	SERVICIU DE INCHEIERARE HIJIOACE DE TRANSPORT AUTO CU TITAN, PERIOADA 03-10.05.2023, AUTOTRASA TITAN. Factura este scadenta la data de: 23.06.2023				0.494,00	1.234,01
					6.494,00	X
					Total de plată (col. 5+col. 6)	

Cumulative

774 RICHARD H. HALL AND JOHN D. GREGG

(Signature)

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Nr.ord.reg.com.jan

C.I.F.

Domiciliary *tracal*

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

1. *Introduction*

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Banca

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(Ziua, luna, an):

izului de însoțire a mării.

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FACTURĂ

07.06.202

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