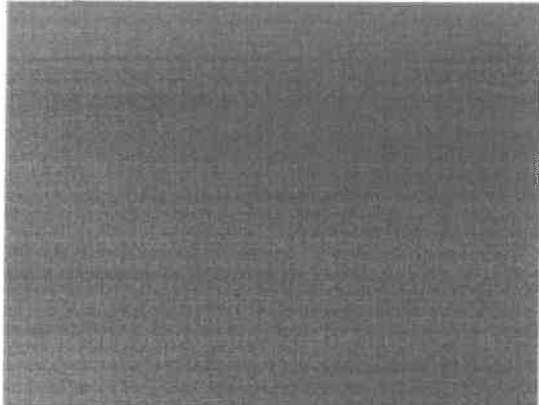


# FACTURA

Numar: TR22- 138  
 Data emiterii: 03.03.2022      Data scadenta: 03.04.2022

*NR. 687/10.03.2022*

furnizor: **SC TEHNO TRAFIC SRL**



Romania

*R. 11*  
*h: 118*

Client: PRIMARIA SECTOR 3 BUCURESTI  
 CIF: 4420465  
 Reg. com:  
 Adresa: Dudești, nr. 191, BUCURESTI, Judet: Bucuresti  
 Banca:  
 IBAN:  
 Punct lucru: Dudești, nr. 191, BUCURESTI, Judet: Bucuresti  
 Adresa de livrare:

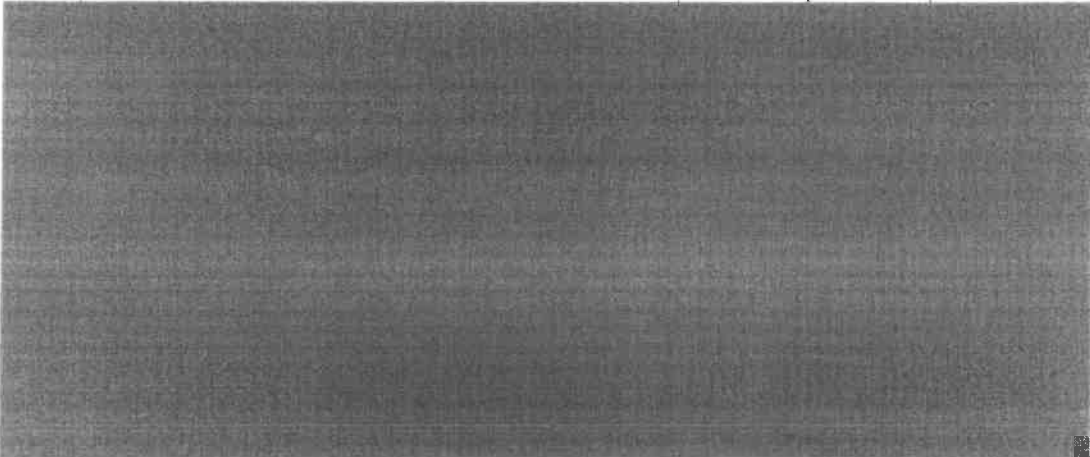
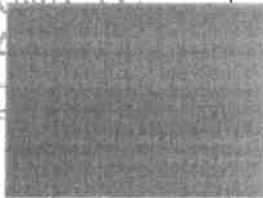
Cota TVA 19,00 %

nr crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
1	2	3	4	5 (3X4)	6	
	Stalp zincat cu stift antirot. d-48 h-300	Buc	700	84,50	59.150,00	11.238

**BUN DE PLATA:**  
 DIRECTIA / SERVICIUL *PROIECTIA*  
Confirm localitatea, regularitatea si corectitudinea datelor



CONFORM CU  
 ORIGINALA



59.150,00      11.238

70.388

stura de primire