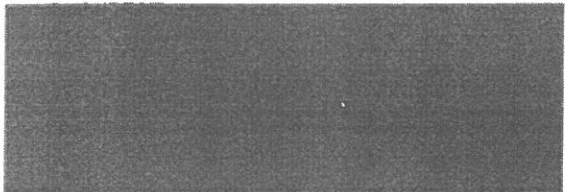


1002/27.03.2020

SC Tesaro Kit Construct SRL

C.I.F. : RO30917561 Nr ord reg com : J40/13503/2012
Sediul : Bucuresti, Sect 2, Str Olari, Nr 7A, Et 6 Judet :

Cumparator : SECTORUL 3 AL MUNICIPIULUI BUCURESTI
C.I.F. : RO4420465 Nr ord reg com : -
Sediul : CALEA DUDESTI NR 191, SECTOR 3 Judet :
BUCURESTI
Cont : -
Banca : TREZORERIA SECTOR 3



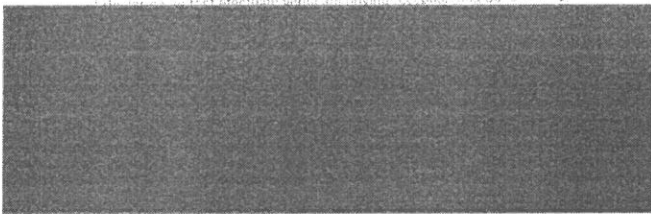
SERIA : FX
NR. FACTURII : 01476
DATA (zi/luna/an) : 24 - 03 - 2020
Data Scadenta : 23 - 04 - 2020

FACTURA

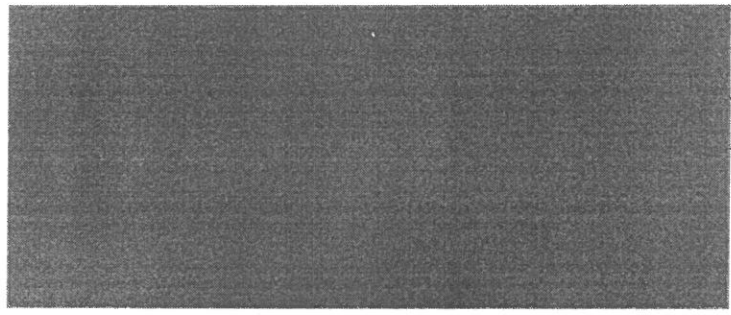
Cota TVA : 19%

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant	Pret unitar	Valoarea	Valoarea T.V.A.
				(fara T.V.A.)		
0	1	2	3	-RON-	-RON-	-RON-
1.	Lucrari conform Contract Subsecvent nr. 359173/02.04.2019 la AcordCadru nr. 183957/07.09.2018- Obiectiv Str Intr Barsei nr.6 bl.G7, Sc A, B - Situatie de plata intermediara XI	-	1,00	59248,27	59248,27	11257,17

BUN DE PLATA:
DIRECTIA / SERVICIUL
Conținutul este regulat de legea nr. 177/2010 privind unele măsuri pentru asigurarea transparenței în exercițiul funcțiilor publice.



70070301 - 69.309,39
70020301 - 596,05



TOTAL	59.248,27	11.257,17
TOTAL GENERAL	70.505,44 RON	

1003/27.03.2020

SC Tesaro Kit Construct SRL

C.I.F. : RO30917561 Nr ord reg com : J40/13503/2012

Sediul : Bucuresti, Sect 2, Str Olari, Nr 7A, Et 6 Judet : BUCURESTI

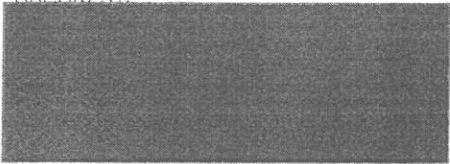
Cumparator : SECTORUL 3 AL MUNICIPIULUI BUCURESTI

C.I.F. : RO4420465 Nr ord reg com : -

Sediul : CALEA DUDESTI NR 191, SECTOR 3 Judet : BUCURESTI

Cont : -

Banca : TREZORERIA SECTOR 3



SERIA : FX

NR. FACTURII : 01475

DATA (zi/luna/an) : 24 - 03 - 2020

Data Scadenta : 23 - 04 - 2020

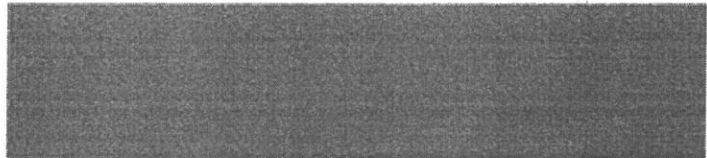


FACTURA

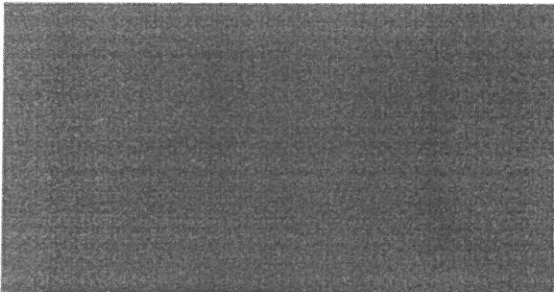
Cota TVA : 19%

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant	Pret unitar	Valoarea	Valoarea T.V.A.
				(fara T.V.A.)		
0	1	2	3	-RON-	-RON-	-RON-
1	Lucran conform Contract Subsecvent nr. 359173/02.04.2019 la Acord Cadru nr. 183957/07.09.2016- Obiectiv Str Vlaicu Voda nr 5,bl.C9 - Situatie de piata intermediara XI	-	1,00	28046.43	28046.43	5328.82

DIRIGENT DE PLATA: SIA



70070301 - 33.375,25
70020301 - 0,00



TOTAL	28.046.43	5.328.82
TOTAL GENERAL	33.375,25 RON	