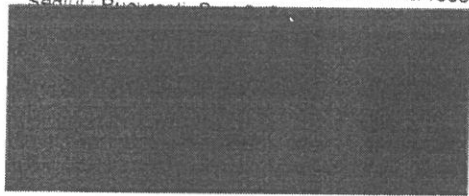


SC Tesaro Kit Construct SRL

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



14.534/26.02.2020

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 : 01451  
DATA (zi/luna/an) : 18 - 02 - 2020  
Data Scadenta : 19 - 03 - 2020

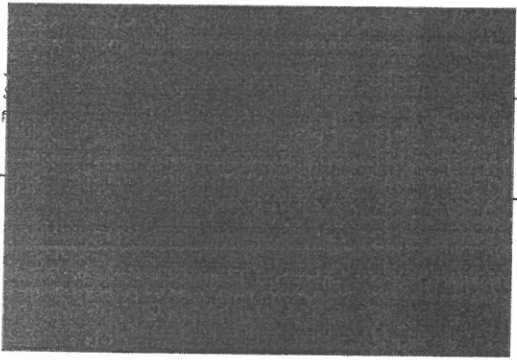
FACTURA

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-
				4	5	6
1.	Lucrari conform Contract Subsecvent nr. 359212/02.04.2019 la Acord Cadru nr. 160055/08.08.2018- Obiectiv Str Foisorului nr.17,bl.F10C, Sc 1-4 - Situatie de plata intermediara XII	-	1,00	226657,18	226657,18	43064,86

BUN DE PLATA:  
DIRECTIA / SERVICIUL .....  
Continut licitatiei, regularitatea si oportunitatea alegerii pretului  
Dreptul sa au fost efectuate verificari privind ocuparea si calitatea  
Executiei lucrarilor contractate.

70070301 - 269.722,04  
70020301 - 0,00



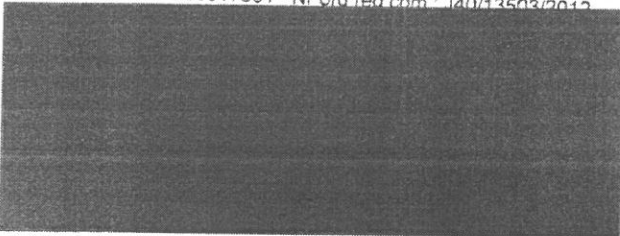
TOTAL	226.657,18	43.064,86
TOTAL GENERAL	269.722,04 RON	

SC Tesaro Kit Construct SRL

C.I.F. : RO30917561 Nr. ord. reg. com. : 140/13503/2012

14.535/26-02-2020

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 : 01448  
DATA (zi/luna/an) : 18 - 02 - 2020  
Data Scadenta : 19 - 03 - 2020

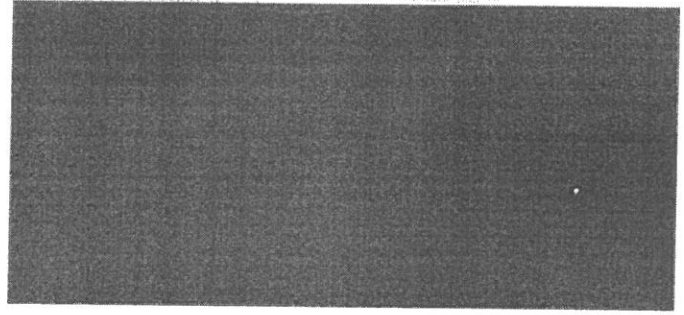
FACTURA

Cota TVA : 19%

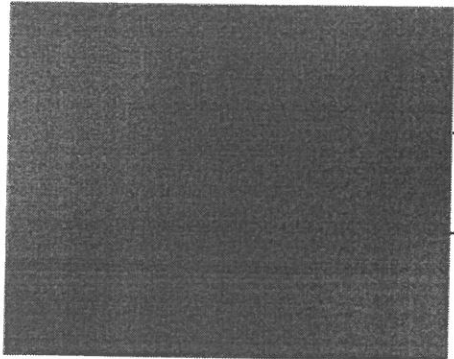
Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant	Pret unitar (fara T.V.A.)	Valoarea	Valoarea T.V.A.
0	1	2	3	-RON-	-RON-	-RON-
				4	5	6
1.	Lucrari conform Contract Subsecvent nr. 359212/02.04.2019 la AcordCadru nr. 160055/08.08.2018- Obiectiv Str Constantin Brancu nr. 21, bi.M14 - Situatie de plata intermediara XII	-	1.00	154591,34	154591,34	29372,35

SUN DE PLATA:  
DIRECTIA / SERVICIUL  
Controlul legalitatii, regularitatii si oportunitatii actiunilor

61A



70070201 - 183.963,69  
70020301 - 0,00.



TOTAL	154.591,34	29.372,35
<b>TOTAL GENERAL</b>	<b>183.963,69</b>	<b>RON</b>