

FACTURA

141

11.10.2024

D incarcare = 4479379369

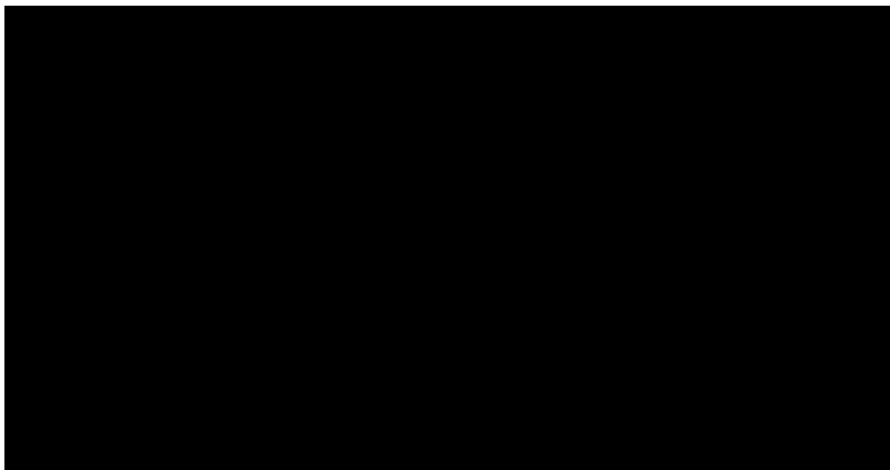
n evidentele noastre, la data 11.10.2024, soldul este 6768416.06 RON

Data scadenta 11.10.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
SITUATIE DE LUCRARI NR 4 LA CTR 46154/ 12.02.2024	BUC	1,000	1.088.733,54	1.088.733,54		19,00	
GARANTIE DE BUNA EXECUTIE 4.5% CF CTR 46154/12.02.2024 SL 4	BUC	-1,000	48.993,01	-48.993,01		0,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	1.039.740,53	206.859,37	1.246.599,90		1.246.599,90



FACTURA

N. 5943/14.10.2024

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

Tel. 3233350

140

11.10.2024

D incarcare = 4479378907

n evidentele noastre, la data 11.10.2024, soldul este 6768416.06 RON

Data scadenta 11.10.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
GARANTIE DE BUNA EXECUTIE 4.5% CF CTR 16154/12.02.2024 SL 4	BUC	1,000	48.993,01	48.993,01		0,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	48.993,01	0,00	48.993,01		48.993,01

