

FACTURA

RO4420465

N. 2778 / 03-06-2024

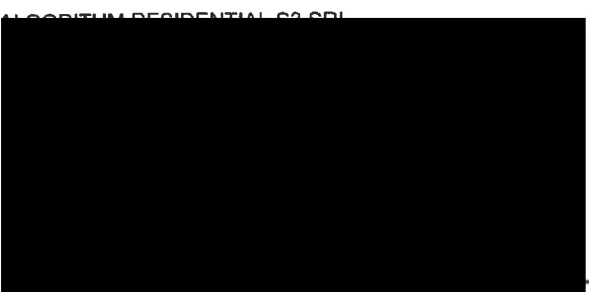
Str. CAL. DUDESTI, NR. 191, Loc. SECTOR3, Jud. B, Tara
RO083
28.05.2024

In evidentele noastre, la data 28.05.2024, soldul este 1632728.18 RON

Data scadenta 28.05.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
SITUATIA DE LUCRARI NR 10 LA CTR 405948/ 26.06.2020	BUC	1,000	246.048,58	246.048,58		19,00	
GARANTIE 4.5 % CF CTR 405948/ 26.06.2020	BUC	-1,000	11.072,18	-11.072,18		0,00	
TOTAL							
				234.976,40	46.749,23	281.725,63	281.725,63



FACTURA

084
28.05.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI
RO4420465 *N. 2780/03.06.2024*
Str. CAL. DUDESTI, NR. 191, Loc. SECTOR3, Jud. B, Tara
RO

In evidentele noastre, la data 28.05.2024, soldul este 1632726.18 RON

Data scadenta 28.05.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
GARANTIE 4.5 % CF CTR 405948/ 26.06.2020	BUC	1,000	11.072,18	11.072,18		0,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	11.072,18	0,00	11.072,18		11.072,18

