

## FACTURA

H. 3099/10.07.2024

ITS 6061

21.06.2024

Valuta RON

Curs: 4.9771

Termen de plata: 30 ZILE;

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Factura circula fara semnatura si stampila conform legii 227/2015, art. 319, alin. 29;

Data scadenta 20.07.2024

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
DECONTARE 2 ALEEA FIZICIENILOR, NR 4, BL 3F CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - KIT PANOURI FOTOVOLTAICE	BUC	1,000	7.319,95	7.319,95		9,00	
DECONTARE 5 STR ISTRIEI, NR 6, BL 21D CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - KIT PANOURI FOTOVOLTAICE	BUC	1,000	6.197,20	6.197,20		9,00	
DECONTARE 3 CAMIL RESSU, NR 10, BL 3, CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - KIT PANOURI FOTOVOLTAICE	BUC	1,000	96.156,60	96.156,60		9,00	
DECONTARE 5 STR CRIVATULUI, NR 1, BL 43A CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - KIT PANOURI FOTOVOLTAICE	BUC	1,000	2.500,00	2.500,00		9,00	
DECONTARE 1 STR ALEXANDRU PAPIU ILARIAN, NR 4, BL 43 / CF CTR SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - KIT PANOURI FOTOVOLTAICE	BUC	1,000	132.393,79	132.393,79		9,00	
DECONTARE 1 STR PETRE IONESCU, NR 5, BL X19 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - KIT PANOURI FOTOVOLTAICE	BUC	1,000	105.092,24	105.092,24		9,00	
DECONTARE 1 ALEEA ADJUD, NR 4, BL F2 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - KIT PANOURI FOTOVOLTAICE	BUC	1,000	119.423,41	119.423,41		9,00	
DECONTARE 2 STR LOTRIOARA, NR 13-15, BL V41 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - KIT PANOURI FOTOVOLTAICE	BUC	1,000	7.454,70	7.454,70		9,00	
DECONTARE 2 STR MURGENI, NR 7, BL L27 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - KIT PANOURI FOTOVOLTAICE	BUC	1,000	6.685,00	6.685,00		9,00	
DECONTARE 2 INTRAREA BARSEI, NR 7, BL G4 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - KIT PANOURI FOTOVOLTAICE	BUC	1,000	6.581,50	6.581,50		9,00	
DECONTARE 2 ALEEA BARAJUL SADULUI, NR 4, BL T2 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - KIT PANOURI FOTOVOLTAICE	BUC	1,000	15.207,05	15.207,05		9,00	
DECONTARE 3 STR DANUBIU, NR 5, BL 20H CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - KIT PANOURI FOTOVOLTAICE	BUC	1,000	126.482,62	126.482,62		9,00	
DECONTARE 4 BD THEODOR PALLADY, NR 27 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INSTALATIE LUMINAT CASA SCARII	BUC	1,000	1.049,40	1.049,40		19,00	
DECONTARE 3 ALEEA FIZICIENILOR, NR 4, BL 3F CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INSTALATIE LUMINAT CASA SCARII	BUC	1,000	29.184,23	29.184,23		19,00	
DECONTARE 4 ALEEA BARAJUL BICAZ, NR 9, BL V31 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INSTALATIE LUMINAT CASA SCARII	BUC	1,000	56.478,00	56.478,00		19,00	
DECONTARE 3 STR VLAHITA, NR 3, BL PM18 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INSTALATIE LUMINAT CASA SCARII	BUC	1,000	59.389,28	59.389,28		19,00	

DECONTARE 4 STR GURA IALOMITEI, NR 7, BL 8 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INSTALATIE LUMINAT CASA SCARII	BUC	1,000	51.194,40	51.194,40	19,00
DECONTARE 3 STR MURGHENI NR 7, BL L27 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INSTALATIE LUMINAT CASA SCARII	BUC	1,000	24.735,73	24.735,73	19,00
DECONTARE 3 INTRAREA BARSEI, NR 7, BL G4 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INSTALATIE LUMINAT CASA SCARII	BUC	1,000	17.666,80	17.666,80	19,00
DECONTARE 3 ALEEA BARAJUL SADULUI, NR 4, 3L T2 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INSTALATIE LUMINAT CASA SCARII	BUC	1,000	37.431,60	37.431,60	19,00
DECONTARE 3 STR DANUBIU, NR 2, BL 17 CF CTR ' SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INSTALATIE ILUMINAT CASA SCARII	BUC	1,000	19.373,60	19.373,60	19,00
DECONTARE 4 BD CAMIL RESSU, NR 10, BL 3 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INSTALATIE LUMINAT CASA SCARII	BUC	1,000	17.103,60	17.103,60	19,00
DECONTARE 3 BD CAMIL RESSU, NR 16, BL B4BIS CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INSTALATIE LUMINAT CASA SCARII	BUC	1,000	16.773,20	16.773,20	19,00
DECONTARE 3 ALEEA SCOLARILOR, NR 6, BL S4 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INSTALATIE LUMINAT CASA SCARII	BUC	1,000	22.100,27	22.100,27	19,00
DECONTARE 3 STR ADRIAN CARSTEA, NR 70, BL 35 / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INSTALATIE LUMINAT CASA SCARII	BUC	1,000	6.373,40	6.373,40	19,00
DECONTARE 4 ALEEA FIZICIENILOR, NR 4, BL 3F / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INLOCUIRE LIF	BUC	1,000	88.381,00	88.381,00	19,00
DECONTARE 3 STR ANASTASIE PANU, NR 8, BL A12 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INLOCUIRE _IF	BUC	1,000	46.304,40	46.304,40	19,00
DECONTARE 5 ALEEA BARAJUL BICAZ, NR 9, BL V31 VF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INLOCUIRE _IF	BUC	1,000	137.059,93	137.059,93	19,00
DECONTARE 4 STR VLAHITA, NR 3, BL PM18 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INLOCUIRE _IF	BUC	1,000	185.252,80	185.252,80	19,00
DECONTARE 5 STR GURA IALOMITEI, NR. 7, BL 8 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INLOCUIRE _IF	BUC	1,000	251.830,19	251.830,19	19,00
DECONTARE 3 ALEEA BUHUSI, NR 5, BL 6 CF CTR ' SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INLOCUIRE LIF	BUC	1,000	192.370,00	192.370,00	19,00
DECONTARE 4 ALEEA BARAJUL SADULUI, NR 4, 3L T2 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INLOCUIRE _IF	BUC	1,000	190.532,06	190.532,06	19,00
DECONTARE 3 ALEEA BARAJUL SADULUI, NR 7, 3L M4 CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INLOCUIRE _IF	BUC	1,000	367.677,57	367.677,57	19,00
DECONTARE 3 ALEEA BARAJUL BICAZ, NR 11C, 3L. M32A CF CTR / SUBSECVENT 191724/27.07.2023/2244/04.08.2023 - INLOCUIRE _IF	BUC	1,000	183.786,35	183.786,35	19,00

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	2.633.541,87	437.223,56	3.070.765,43		3.070.765,43

BUN DE PLATA:

DIRECTIA / SERVICIUL

Confirm legalitatea, regularitatea si oportunitatea efectuării platilor

