

## FACTURA

N. 2604/30.05.2024

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23.05.2024

SERVICII DE PROIECTARE PENTRU ELABORARE DOCUMENTATII TEHNICO ECONOMICE CONFORM CONTRACT SUBSECVENT DE SERVICII NR  
7754/15.03.2024 LA ACORDUL CADRU NR 283546/29.11.2022

Data scadenta 22.06.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
SERV PROIECT CF CTR 87754/15.03.2024 BD MAMIL RESSU NR29 N2	BUC	1,000	389.179,31	389.179,31		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 BANU JDREA NR9-11 J2SC2	BUC	1,000	71.540,01	71.540,01		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 BANU JDREA NR9-11 J2SC1	BUC	1,000	71.540,01	71.540,01		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 BANU JDREA NR12 H5	BUC	1,000	71.572,00	71.572,00		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 ION DELCU NR4 A9	BUC	1,000	79.228,37	79.228,37		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 L. PATRASCANU MC18	BUC	1,000	168.416,35	168.416,35		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 SAMARITAN SARAT 21A 20M	BUC	1,000	77.509,82	77.509,83		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 DOBESTI NR 13 V35	BUC	1,000	271.524,37	271.524,37		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 VLAD BRACUL NR11 C14	BUC	1,000	80.698,23	80.698,23		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 STELIAN MIHALE NR15 PM9	BUC	1,000	88.614,27	88.614,27		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 SCHITULUI NR 20 BL20	BUC	1,000	97.756,29	97.756,30		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 INTR MADENI NR1A BLM13A	BUC	1,000	51.611,18	51.611,18		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 VULCAN JR37 BL B1C	BUC	1,000	74.927,71	74.927,72		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 VULCAN JR31 BL B3A	BUC	1,000	104.471,34	104.471,34		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 ADRIAN MIRSTEA NR3 BL75	BUC	1,000	103.618,17	103.618,17		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 L PATRASCANU NR19 BLMC1	BUC	1,000	74.061,35	74.061,35		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 VLAICU CRODA NR7 BL C8	BUC	1,000	223.783,66	223.783,65		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 CALEA MISTAN NR119 BLV21	BUC	1,000	62.957,12	62.957,12		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 BANU JDREA NR10 BLH6	BUC	1,000	70.400,18	70.400,18		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 MURGENI NR5 BL L28	BUC	1,000	107.601,77	107.601,77		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 MARAJUL BICAZ NR7 BL G1	BUC	1,000	73.495,03	73.495,03		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 TINA MESTRE NR5 BL L41	BUC	1,000	164.137,89	164.137,89		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 MREVEDERII NR24 G4 G5	BUC	1,000	180.209,85	180.209,85		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 AL MVAHUTA NR6 BL M46	BUC	1,000	79.652,15	79.652,15		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 STELIAN MIHALE NR17 X	BUC	1,000	67.886,04	67.886,04		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 1 DEC 918 NR 27B PM74	BUC	1,000	100.468,74	100.468,74		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 MARAJUL DUNARII NR 10 M	BUC	1,000	108.671,84	108.671,84		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 RACARI JR16 BL44A	BUC	1,000	74.376,19	74.376,19		19,00	
SERV PROIECT CF CTR 87754/15.03.2024 1 DEC 918 NR27C PM75	BUC	1,000	101.862,24	101.862,24		19,00	

SERV PROIECT CF CTR 87754/15.03.2024 CALEA  
/ITAN NR205 BL 41

BUC 1,000 198.104,70 198.104,70 19,00

1,000 63.615,18 63.615,18 19,00

1,000 451.740,01 451.740,01 19,00

1,000 87.516,22 87.516,22 19,00

1,000 137.512,81 137.512,81 19,00

SERV PROIECT CF CTR 87754/15.03.2024 CALEA  
/ITAN NR117 BL V2

BUC 1,000 60.245,87 60.245,86 19,00

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	4.290.506,28	815.196,19	5.105.702,47		5.105.702,47

BUN DE PLATA:

DIRECTIA / SERVICIUL D.I.A

Confirma legalitatea, regularitatea si oportunitatea serviciului prestat

