

**CROS CONSTRUCT SRL**

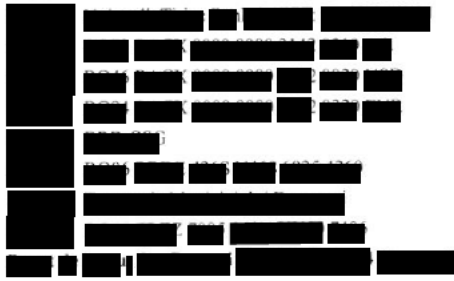
Sos. Berceni Nr.104F Bucuresti-Sector4

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C.U.I. RO 13915307 Nr.Reg.Com. J40/5229/2001

Capital social: 4.413.800 RON



Cumparator: **DGASPC SECTOR 3**

= = **ALBASTRU** = =

**FACTURA**

Seria: **CROS**  
 Factura Nr.: **FA120240114082**  
 Data: **21-May-2024**  
 Aviz expeditie Nr.:

Nr.Reg.Com. \_\_\_\_\_  
 C.U.I.: **16762836**

Sediul: Str. Parfumului, nr. 2-4 CP: Oras:Bucuresti  
 Jud:Bucuresti-Sector1

Cont: RO  
 Banca: B

Scadent la: **21-Jun-2024**

| Nr.Crt   | Denumirea produselor sau a serviciilor   | U-M  | Cantitate | Pret Unitar<br>fara TVA -RON | Cota<br>TVA | Valoarea<br>RON | Valoarea T.V.A.<br>RON |
|--|--|------|-----------|------------------------------|-------------|-----------------|------------------------|
| 0  | 1  | 2    | 3         | 4                            | 5           | 6               | 7                      |
| 1  | Inchiriere Container seria CROS3551792 tip OFFICE 20<br><br>Directia Generala de Asistenta<br>Sociala si Protectia Copilului Sector 3<br>Directia Economica<br><br>04 IUN. 2024<br><br>Nr. Intrare: ..... 1848 ..... | LUNA | 1.00      | 504.00                       | 19%         | 504.00          | 95.76                  |
| CHIRIE LUNA MAI CF.CONTRACT 12/72262/2024 - - CENTRUL<br>CASA MAX<br><br>Achitat cu ..... nr. .... din .....<br>Curs de lucru: <b>1 EUR= 4.9748 RON</b><br>Curs de lucru: <b>1 USD= 4.5777 RON</b> |  |      |           |                              |             |                 |                        |

Marfa neachitata integral ramane in proprietatea SC Cros Construct SRL. CROS CONSTRUCT SRL NU APLICA TVA LA INCASARE.  
 Aceasta factura circula fara stampila si semnatura conform Cod Fiscal 2018, art. 319 alin 29.

Soldul Dvs la data emiterii facturii (fara factura curenta) este in valoare de: 48,045.44

|   |                             |               |               |              |
|---|-----------------------------|---------------|---------------|--------------|
| L. S.<br>                                       | Date privind expeditia:     | <b>TOTAL:</b> | <b>504.00</b> | <b>95.76</b> |
|   | Nume delegat: <b>Curier</b> | TVA 19%       | 504.00        | 95.76        |
|   | CNP:                        | TVA 9%        | 0.00          | 0.00         |
| CI seria si nr:                                 | eliberata de:               |               |               |              |
| Mijloc transport:                               | nr:                         |               |               |              |
| Expedierea s-a efectuat in prezenta noastra la: | 21-May-2024 11:54           |               |               |              |
| Semnaturile:                                    |                             | <b>599.76</b> |               |              |