

FACTURA

Numar: Cota TVA: 9%  
Data: 20.06.2025

- RON -

|                                                                                                                            |                           |                                            |           |             |                  |             |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------|-----------|-------------|------------------|-------------|
| Furnizor                                                                                                                   |                           | Client                                     |           |             |                  |             |
| S.C. TESARO PROPERTIES S.R.L.                                                                                              |                           | GHINDEA GEORGE MARIAN                      |           |             |                  |             |
| CIF RO25537779      RC J40/5763/2009                                                                                       |                           | NR: 0747415197                             |           |             |                  |             |
| Capital soc. 100 000 RON                                                                                                   |                           | CNP: 1870815046295                         |           |             |                  |             |
| BUCURESTI sect. 3 str. BURNITEI nr. 24 ap. Bir26                                                                           |                           | Str. Polona, nr. 115,BI.15,ap.92 Bucuresti |           |             |                  |             |
| Telefon: +40 722 440 188                                                                                                   |                           |                                            |           |             |                  |             |
| Banca: BCR DOROBANTI                                                                                                       |                           |                                            |           |             |                  |             |
| IBAN: RO82RNCB0280131668540001                                                                                             |                           |                                            |           |             |                  |             |
| Nr. crt.                                                                                                                   | Denumire produse/servicii | UM                                         | Cantitate | Pret unitar | Valoare fara TVA | Valoare TVA |
| 1                                                                                                                          | APA NATURALA PLATA 19L    | BUC                                        | 4         | 20.13       | 80.52            | 7.25        |
| Emis de PRISECARIU                                                                                                         |                           |                                            |           |             | 80.52            | 7.25        |
| MARIANA                                                                                                                    |                           |                                            |           |             |                  |             |
| CI: RK 592837                                                                                                              |                           |                                            |           |             |                  |             |
| Total                                                                                                                      |                           |                                            |           |             |                  | 87.77       |
| In conformitate cu Legea nr. 227/2015 privind Codul fiscal, art. 319, alin. 29 factura circula fara stampila si semnatura. |                           |                                            |           |             |                  |             |