

FACTURA

Numar:

Cota TVA: 11%

Data: 03.09.2025

- RON -

|                                                                                                                            |                           |                                 |           |             |                  |             |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------|-----------|-------------|------------------|-------------|
| Furnizor                                                                                                                   |                           | Client                          |           |             |                  |             |
| S.C. TESARO PROPERTIES S.R.L.                                                                                              |                           | GHINOIU ELENA                   |           |             |                  |             |
| CIF RO25537779      RC J40/5763/2009                                                                                       |                           | NR: 0722598859                  |           |             |                  |             |
| Capital soc. 100 000 RON                                                                                                   |                           | CNP: 2480822150028              |           |             |                  |             |
| BUCURESTI sect. 3 str. BURNITEI nr. 24 ap. Bir26                                                                           |                           | Str. Principala,nr. 39,Motateni |           |             |                  |             |
| 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                             | 2         | 16.76       | 33.52            | 3.69        |
| Emis de                                                                                                                    |                           |                                 |           |             | 33.52            | 3.69        |
| PRISECARIU                                                                                                                 |                           |                                 |           |             |                  |             |
| MARIANA                                                                                                                    |                           |                                 |           |             |                  |             |
| CI: RK 592837                                                                                                              |                           |                                 |           |             |                  |             |
|                                                                                                                            |                           |                                 |           | Total       |                  | 37.21       |
|                                                                                                                            |                           |                                 |           |             |                  |             |
| In conformitate cu Legea nr. 227/2015 privind Codul fiscal, art. 319, alin. 29 factura circula fara stampila si semnatura. |                           |                                 |           |             |                  |             |