

FACTURA

Numar:

Cota TVA: 11%

Data: 27.10.2025

- RON -

|                                                                                                                            |                           |                                         |           |             |                  |             |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------|-----------|-------------|------------------|-------------|
| Furnizor                                                                                                                   |                           | Client                                  |           |             |                  |             |
| S.C. TESARO PROPERTIES S.R.L.                                                                                              |                           | ANDRONIC ZENAIDE                        |           |             |                  |             |
| CIF RO25537779      RC J40/5763/2009                                                                                       |                           | NR: 0745598471                          |           |             |                  |             |
| Capital soc. 100 000 RON                                                                                                   |                           | CNP: 2481011163198                      |           |             |                  |             |
| BUCURESTI sect. 3 str. BURNITEI nr. 24 ap. Bir26                                                                           |                           | Buftea, str. Mihai Eminescu, jud. Ilfov |           |             |                  |             |
| 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                                     | 7         | 20.33       | 142.31           | 15.65       |
| Emis de PRISECARIU                                                                                                         |                           |                                         |           |             | 142.31           | 15.65       |
| MARIANA                                                                                                                    |                           |                                         |           |             |                  |             |
| CI: RK 592837                                                                                                              |                           |                                         |           |             |                  |             |
| Total                                                                                                                      |                           |                                         |           |             |                  | 157.96      |
| In conformitate cu Legea nr. 227/2015 privind Codul fiscal, art. 319, alin. 29 factura circula fara stampila si semnatura. |                           |                                         |           |             |                  |             |