

FACTURA

Numar: Cota TVA: 11%  
Data: 08.01.2026

- RON -

|                                                                                                                            |                           |                                               |           |             |                  |             |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------|-----------|-------------|------------------|-------------|
| Furnizor                                                                                                                   |                           | Client                                        |           |             |                  |             |
| S.C. TESARO PROPERTIES S.R.L.                                                                                              |                           | GALBENUS STELUTA                              |           |             |                  |             |
| CIF RO25537779      RC J40/5763/2009                                                                                       |                           | NR: 0723242134                                |           |             |                  |             |
| Capital soc. 100 000 RON                                                                                                   |                           | CNP: 2710523470011                            |           |             |                  |             |
| BUCURESTI sect. 3 str. BURNITEI nr. 24 ap. Bir26                                                                           |                           | Str.Doinei, nr.57, Com. Dobroiesti 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                                           | 4         | 20.36       | 81.44            | 8.96        |
| Emis de                                                                                                                    |                           |                                               |           |             | 81.44            | 8.96        |
| PRISECARIU                                                                                                                 |                           |                                               |           |             |                  |             |
| MARIANA                                                                                                                    |                           |                                               |           |             |                  |             |
| CI: RK 592837                                                                                                              |                           |                                               |           |             |                  |             |
| Total                                                                                                                      |                           |                                               |           |             |                  | 90.40       |
| In conformitate cu Legea nr. 227/2015 privind Codul fiscal, art. 319, alin. 29 factura circula fara stampila si semnatura. |                           |                                               |           |             |                  |             |