

FACTURA

Numar: Cota TVA: 11%  
Data: 16.02.2026

- RON -

|                                                                                                                            |                           |     |                                                            |             |                  |             |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------|-----|------------------------------------------------------------|-------------|------------------|-------------|
| Furnizor                                                                                                                   |                           |     | Client                                                     |             |                  |             |
| S.C. TESARO PROPERTIES S.R.L.                                                                                              |                           |     | ADRIAN GEORGESCU                                           |             |                  |             |
| CIF RO25537779      RC J40/5763/2009                                                                                       |                           |     | NR: 0722745208                                             |             |                  |             |
| Capital soc. 100 000 RON                                                                                                   |                           |     | CNP: 1890310410051                                         |             |                  |             |
| BUCURESTI sect. 3 str. BURNITEI nr. 24 ap. Bir26                                                                           |                           |     | bdl. Dinicu Golescu nr. 39 bl.5 sc. 2 et 6 ap 60 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 | 2                                                          | 20.38       | 40.76            | 4.48        |
| Emis de                                                                                                                    |                           |     |                                                            |             | 40.76            | 4.48        |
| PRISECARIU                                                                                                                 |                           |     |                                                            |             |                  |             |
| MARIANA                                                                                                                    |                           |     |                                                            |             |                  |             |
| CI: RK 592837                                                                                                              |                           |     |                                                            |             |                  |             |
|                                                                                                                            |                           |     |                                                            |             | Total            | 45.24       |
| In conformitate cu Legea nr. 227/2015 privind Codul fiscal, art. 319, alin. 29 factura circula fara stampila si semnatura. |                           |     |                                                            |             |                  |             |