

FACTURA

Numar: Cota TVA: 11%  
Data: 28.03.2026

- RON -

|                                                                                                                            |                           |                                                        |           |             |                  |             |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|-----------|-------------|------------------|-------------|
| Furnizor                                                                                                                   |                           | Client                                                 |           |             |                  |             |
| S.C. TESARO PROPERTIES S.R.L.                                                                                              |                           | GOHN CARMEN-OLGA                                       |           |             |                  |             |
| CIF RO25537779      RC J40/5763/2009                                                                                       |                           | NR: 0786632405                                         |           |             |                  |             |
| Capital soc. 100 000 RON                                                                                                   |                           | CNP: 2670603424528                                     |           |             |                  |             |
| BUCURESTI sect. 3 str. BURNITEI nr. 24 ap. Bir26                                                                           |                           | Str.Caminului, nr. 28,bl.04,sc.11C,et.4,ap.60,sector 3 |           |             |                  |             |
| 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                                                    | 8         | 20.38       | 163.04           | 17.93       |
| Emis de PRISECARIU                                                                                                         |                           |                                                        |           |             | 163.04           | 17.93       |
| MARIANA                                                                                                                    |                           |                                                        |           |             |                  |             |
| CI: RK 592837                                                                                                              |                           |                                                        |           |             |                  |             |
| Total                                                                                                                      |                           |                                                        |           |             |                  | 180.97      |
| In conformitate cu Legea nr. 227/2015 privind Codul fiscal, art. 319, alin. 29 factura circula fara stampila si semnatura. |                           |                                                        |           |             |                  |             |