

FACTURA

Numar: Cota TVA: 9%  
Data: 30.06.2025

- RON -

|                                                                                                                            |                               |                                                                 |           |              |                  |              |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------|-----------|--------------|------------------|--------------|
| Furnizor                                                                                                                   |                               | Client                                                          |           |              |                  |              |
| <b>S.C. TESARO PROPERTIES S.R.L.</b>                                                                                       |                               | <b>BIROU INDIVIDUAL NOTARIAL GHEORGHE IULIANA</b>               |           |              |                  |              |
| <b>CIF RO25537779      RC J40/5763/2009</b>                                                                                |                               | <b>NR: 0726789102</b>                                           |           |              |                  |              |
| Capital soc. 100 000 RON                                                                                                   |                               | <b>RO19551930</b>                                               |           |              |                  |              |
| BUCURESTI sect. 3 str. BURNITEI nr. 24 ap. Bir26                                                                           |                               | <b>Str. Primaverii, nr. 4, Bl. 1, Sc.1, Parter, Ap.1 TUNARI</b> |           |              |                  |              |
| Telefon: +40 722 440 188                                                                                                   |                               | <b>ILFOV</b>                                                    |           |              |                  |              |
| Banca: BCR DOROBANTI                                                                                                       |                               |                                                                 |           |              |                  |              |
| IBAN: RO82RNCB0280131668540001                                                                                             |                               |                                                                 |           |              |                  |              |
| Nr. crt.                                                                                                                   | Denumire produse/servicii     | UM                                                              | Cantitate | Pret unitar  | Valoare fara TVA | Valoare TVA  |
| <b>1</b>                                                                                                                   | <b>APA NATURALA PLATA 19L</b> | BUC                                                             | <b>4</b>  | <b>20.31</b> | <b>81.24</b>     | <b>7.31</b>  |
| Emis de PRISECARIU                                                                                                         |                               |                                                                 |           |              | <b>81.24</b>     | <b>7.31</b>  |
| MARIANA                                                                                                                    |                               |                                                                 |           |              |                  |              |
| CI: RK 592837                                                                                                              |                               |                                                                 |           |              |                  |              |
| <b>Total</b>                                                                                                               |                               |                                                                 |           |              |                  | <b>88.55</b> |
| In conformitate cu Legea nr. 227/2015 privind Codul fiscal, art. 319, alin. 29 factura circula fara stampila si semnatura. |                               |                                                                 |           |              |                  |              |