

FACTURA

Numar: Cota TVA: 9%  
Data: 10.07.2025

- RON -

|                                                                                                                            |                           |                                   |           |             |                  |             |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------|-----------|-------------|------------------|-------------|
| Furnizor                                                                                                                   |                           | Client                            |           |             |                  |             |
| S.C. TESARO PROPERTIES S.R.L.                                                                                              |                           | ULMA COFRAJE SRL                  |           |             |                  |             |
| CIF RO25537779      RC J40/5763/2009                                                                                       |                           | NR: 0753098202                    |           |             |                  |             |
| Capital soc. 100 000 RON                                                                                                   |                           | RO22679140      J23/289/2013      |           |             |                  |             |
| BUCURESTI sect. 3 str. BURNITEI nr. 24 ap. Bir26                                                                           |                           | Sos. de Centura, nr. 2-8,corp C20 |           |             |                  |             |
| 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         | 20.30       | 162.40           | 14.62       |
| Emis de PRISECARIU                                                                                                         |                           |                                   |           |             | 162.40           | 14.62       |
| MARIANA                                                                                                                    |                           |                                   |           |             |                  |             |
| CI: RK 592837                                                                                                              |                           |                                   |           |             |                  |             |
| Total                                                                                                                      |                           |                                   |           |             |                  | 177.02      |
| In conformitate cu Legea nr. 227/2015 privind Codul fiscal, art. 319, alin. 29 factura circula fara stampila si semnatura. |                           |                                   |           |             |                  |             |