

CROS CONSTRUCT SRL

Sos.Berceni Nr.104F Bucuresti-Sector4

Email: office@crosconstruct.ro www.crosconstruct.ro

Tel. 021-256.00.58 Fax 021-256.07.84

C.U.I. RO 13915307 Nr.Reg.Com. J40/5229/2001

Capital social: 4.413.800 RON

Banca: Unicredit Tiriac Bank SWIFT: BACX ROBU

Cont: RO73 BACX 0000 0000 3142 0310 LEI

Banca: RO46 BACX 0000 0000 3142 0020 USD

Cont: RO94 BACX 0000 0000 3142 0320 EUR

Banca: BRD GSG

Cont: RO06 BRDE 426S V468 6825 4260

Banca: Trezoreria Municipiului Bucuresti

Cont: RO45 TREZ 7005 069X XX00 7406

Punct de lucru: Sos.Berceni Nr.104F Sector 4 Bucuresti

Cumparator.: **INTERNET SI TEHNOLOGIE S3 SRL**

= **ALBASTRU** =

FACTURA

Seria: **CROS**

Factura Nr.: **FA120220184719**

Data: **14-Apr-2022**

Aviz expeditie Nr.:

Nr.Reg.Com. **J40 /15452 /2017**

C.U.I.: **RO38189005**

Sediul: **Calea Vitan Nr 242, Parter, Cam 1, 2, 6
CP:31301 Oras:BUCURESTI
Jud:Bucuresti-Sector3**

Cont: **RO54UGBI0000022032645RON**

Banca: **GARANTI**

Scadent la: **15-Apr-2022**

Nr.Crt	Denumirea produselor sau a serviciilor	U-M	Cantitate	Pret Unitar fara TVA -RON	Cota TVA	Valoarea RON	Valoarea T.V.A. RON
0	1	2	3	4	5	6	7
1	Container seria MSCU6148516 tip 20DV	BUC	1.00	12,846.34	19%	12,846.34	2,440.80
2	Container seria MEDU1367781 tip 20DV	BUC	1.00	12,846.34	19%	12,846.34	2,440.80
3	CONTRAVALOARE CONTAINER SERIA MSCU6675749	BUC	1.00	12,846.34	19%	12,846.34	2,440.80
4	CONTRAVALOARE CONTAINER SERIA MSCU6220565	BUC	1.00	12,846.34	19%	12,846.34	2,440.80
5	CONTRAVALOARE CONTAINER SERIA MSCU3231550	BUC	1.00	12,846.34	19%	12,846.34	2,440.80
6	CONTRAVALOARE CONTAINER SERIA MSCU3539311	BUC	1.00	12,846.34	19%	12,846.34	2,440.80
7	MANIPULARE INCARCARE	BUC	6.00	74.11	19%	444.66	84.49
8	TRANSPORT AUTO BUCURESTI LOCAL	BUC	3.00	963.48	19%	2,890.44	549.18
CF CONTRACT 4245/12.04.2022							
Achitat cu nr. din							
Curs de lucru: 1 EUR= 4.9413 RON							
Curs de lucru: 1 USD= 4.5622 RON							

Marfa neachitata integral ramane in proprietatea SC Cros Construct SRL. CROS CONSTRUCT SRL NU APLICA TVA LA INCASARE.
Aceasta factura circula fara stampila si semnatura conform Cod Fiscal 2018, art. 319 alin 29.

Soldul Dvs la data emiterii facturii (fara factura curenta) este in valoare de: 0.00

L. S. Oita Paula CNP: 284	Date privind expeditia:	TOTAL:	80,413.13	15,278.50
	Nume delegat:	TVA 19%	80,413.14	15,278.50
	CNP:	TVA 9%	0.00	0.00
CI seria si nr:	eliberata de:	Semnatura de primire	Total de plata: (col.6+col.7)	95,691.63
Mijloc transport: nr:	Expedierea s-a efectuat in prezenta noastra la: 15-Apr-2022 13:48	Semnaturile:		