Anexa: La contractului NR.01/2019 Lucrarilor de finisare a incaperilor interioare

Data facturii	Nr. Process-verbal(PV), Nr.contract (C)	Suma (lei)
24.04.2019	PV- 01/03/2019	182632,68
06.06.2019	PV-4;6;7/03/2019, C -01/2019	- 34821,51, - 30899,94, - 138297,02
12.06.2019	PV-5-02/03/2019	383251,08
30.05.2019	PV-2-02/3-02/03/2019	353173,49 476686,89
16.07.2019	PV-8;9;10/02/07/2019	- 863948,83, - 46725,52, - 99445,03
23.07.2019	PV-11/02/2019	15691,92
Suma totala	PV	2 625 573,91 lei

Director

Digitally signed by Voinschi Sergiu
Date: 2020.03.08 17:34:26 EET
Reason: MoldSign Signature
Location: Moldova