

**FACTURA**

Serie 2020 Numar 027

Data 19.03.2020 Scadent la 02.04.2020



- RON -

Furnizor

**S.C.PERA SOLUTIONS**

Client

**ADMINISTRARE ACTIVE SECTOR 3**

CIF RO31012790 RC J40/14752/2012

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,  
NR.242, PARTER, CAMERA 6

Nr. crt.	Denumire produse/servicii	UM	Canitate	Pret unitar	Valoare	TVA (19%)
1	PRAF DE CARBUNE					
PRET :230 EUR CURS RAIFFEISEN 1EUR=4.9495/19.03.2020						

**Total 32 891.59**

Factura circula fara stampila cf.OG17/2015