



FACTURA/INVOICE/RECHNUNG/SZÁMLA
IACOM 2006266 din 30.04.2020

Contract: **ccRO15270**
 Responsabil contract: **Stefan Corneanu**
 Proiect: **Ilfov / Glina**

Furnizor: **Industrial Access SA**

Cumparator: **ADMINISTRARE ACTIVE SECTOR 3 SRL**
 Nr.Reg.com: **J40/14752/2012**
 CIF: **RO31012790**
 Sediul: **Oras Bucuresti-sector 3 - Str. Basarabia, Nr. 256G, Et. 7, Jud. Bucuresti**

Persoana de contact:

ADMINISTRARE ACTIVE SECTOR 3 R.L.
 30 04 2020

Valuta: **RON** CURS Euro/RON: **4,8425**
 T.V.A.: **19 %** Scadenta: **15.05.2020**
 Regim taxare: **Normal**

Nr. Crt.	Cod / Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pret Unitar (fara T.V.A.)	Valoarea	T.V.A
0	1	2	3	4	5	6
1	Chirie accesoriu; Discharge Hose 6 25m #furtun+cupla6faraserie27 @ 3 Eur/zi Comanda: cdaRO217039, 01/05/2020 - 30/05/2020;					
2	Chirie accesoriu; Suction Hose 8 3m #suctionhose83mfs012 @ 1 Eur/zi Comanda: cdaRO217039, 01/05/2020 - 30/05/2020;					
3	Chirie accesoriu; Suction Hose 8 3m #suctionhose83mfs011 @ 1 Eur/zi Comanda: cdaRO217039, 01/05/2020 - 30/05/2020;					
4	Chirie utilaj; CD225M #S081367/02 @ 81 Eur/zi Comanda: cdaRO217039, 01/05/2020 - 30/05/2020;					
Observatii:				TOTAL	12,885.12	