



FACTURA/INVOICE/RECHNUNG/SZÁMLA  
IACOM 2005634 din 23.04.2020

Contract: ccRO15270  
Responsabil contract:  
Proiect: Ilfov / Glina

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

ADMINISTRARE ACTIVE SECTOR 3 R.L.  
RETUR 20 05 2020

Valuta: RON  
Cota T.V.A.: 19 %  
Regim taxare: Normal

CURS Euro/RON: 4,8382  
Scadenta: 08.05.2020

Nr. Cd	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, Suction Hose 8 3m #suctionhose83mfs012 @ 1 Eurtzi Comanda: cdaRO217039, 24/04/2020 - 30/04/2020.					
2	Chirie accesoriu, Discharge Hose 6 25m #furtun+cupla6faraserie27 @ 3 Eurtzi Comanda: cdaRO217039, 24/04/2020 - 30/04/2020.					
3	Chirie accesoriu, Suction Hose 8 3m #suctionhose83mfs011 @ 1 Eurtzi Comanda: cdaRO217039, 24/04/2020 - 30/04/2020.					
4	Chirie utilaj; CD225M #S081367/02 @ 81 Eurtzi Comanda: cdaRO217039, 24/04/2020 - 30/04/2020;					
5	Servicii de Transport utilaje RETUR, CD225M #S081367/02.					
Observati:				TOTAL	3,387.35	