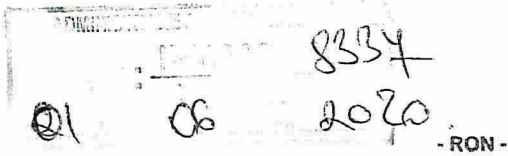


# FACTURA

Numar 28

Data 31.05.2020 Scadent la 31.05.2020



Furnizor

**PUSTRANS SPRINT SRL**

CIF RO40421572 RC J52/88/2019

Capital soc. 200 RON  
ISVOARELE str. PRINCIPALA nr. 210 jud. GIURGIU

Client

**ADMINISTRATIEACTIVE GLINA**

CIF RO31012790

MUNICIPIUL BUCURESTI, SECTOR 3

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	PIATRA 8-16	TONE	275.140	38.5000	10.592.89	2.012.65
	MARGARITAR 4-8	TONE	135.640	38.5000	5.222.14	992.21
	PUSTRANS SPRINT				15.815.03	3.004.86
	DATE PRIVIND EXPEDITIA NUMELE SI PRENUMELE					
	CI NR. SERIA					
					<b>Total</b>	<b>18.819.89</b>