

FACTURA

Serie PTR Numar 127

Data 18.05.2020 Scadent la 25.05.2020



- RON -

Furnizor

Client

PORT TRANS SRL**ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF RO16362317 RC J15/356/2004

CIF RO31012790 RC J40/14752/2012

Capital soc. 1 000 010 RON

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,

TITU-SALCUTA nr. 302 jud. DIMBOVITA

NR.242, PARTER, CAMERA 6

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4	to	444.60	20.50	9 114.30	1 731.72
2	PIETRIS 4-8	to	202.64	22.00	4 458.08	847.04
3	PIETRIS 8-16	to	404.68	22.00	8 902.96	1 691.56
4	TRANSPORT NISIP 0-4	TO	444.60	16.50	7 335.90	1 393.82
5	TRANSPORT PIETRIS 4-8	TO	202.64	16.50	3 343.56	635.28
6	TRANSPORT PIETRIS 8-16	TO	404.68	16.50	6 677.22	1 268.67
7	NISIP 0-4	to	-0.89	20.50	-18.25	-3.47
8	TRANSPORT NISIP 0-4 POPESTI;CF CTR.566/06.01.2020	TO	-0.89	16.50	-14.69	-2.79

Transmiterea in format electronic garanteaza autenticitatea,
originea si integritatea continutului.

39 799.08

7 561.83

Total**47 360.91**