

**FACTURA**

Numar 3

Data 07.09.2020 Scadent la 07.09.2020



- RON -

Furnizor

Client

**PUSTRANS CARGO SRL****ADMINISTRARE ACTIVE SECT,,3 POPESTI**

CIF RO31012790 RC J40/14752/2012

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

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4	TONE	256.500	38.0000	9 747.00	1 851.93
2	MARGARITAR 4-8	TONE	87.400	38.5000	3 364.90	639.33
3	PIATRA 8-16	TONE	181.870	38.5000	7 002.00	1 330.38
4	Discount 2.00%		-1.000	402.2800	-402.28	-76.43
DATE PRIVIND EXPEDITIA NUMELE SI PRENUMELE CI SERIA.....NR.....					<b>19 711.62</b>	<b>3 745.21</b>
<b>Total</b>						<b>23 456.83</b>