

FACTURA

Numar 2

Data 07.09.2020 Scadent la 07.09.2020

04 09

15363

2020

- RON -

Furnizor

Client

PUSTRANS CARGO SRL

ADMINISTRARE ACTIVE SECT.3 GLINA

CIF RO31012790 RC J40/14752/2012

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

Nr crt	Denumire produse/service	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	MARGARITAR 4-8	TONE	88 990	38 5000	3 426 12	650 96
2	PIATRA 8-16	TONE	90 870	38 5000	3 498 50	664 72
3	Discount 2.00%		1 000	138 4900	-138 49	-26 31
DATE PRIVIND EXPEDITIA NUMELE SI PRENUMELE CI SERIA NR					6 786.13	1 289.37

Total**8 075.50**