

FACTURA

Numar 4

Data 14.09.2020 Scadent la 14.09.2020

14 09 2020 15886

- RON -

Furnizor

PUSTRANS CARGO SRL

Client

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					
2	PIATRA 8-16					
3	Discount 2 00%					
PUSTRANS GARGO SRL						
DATE PRIVIND EXPEDITIA						
CI SERIA NR						
NUMELE SI PRENUMELE						
Total						18 126.96