



FACTURA

Serie POR Numar 317

Data 21.09.2020 Scadent la 28.09.2020

- RON -

Furnizor

PORT TRANS SRL

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

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 | | | | | |
| 2 | PIETRIS 4-8 | | | | | |
| 3 | PIETRIS 8-16 | | | | | |
| 4 | TRANSPORT NISIP 0-4 | | | | | |
| 5 | TRANSPORT PIETRIS 4-8 | | | | | |
| 6 | TRANSPORT PIETRIS 8-16 | | | | | |
| 7 | NISIP 0-4 | | | | | |
| 8 | TRANSPORT NISIP 0-4 | | | | | |

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

Total

48 922.20