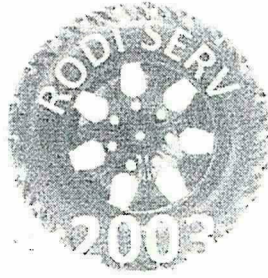


Furnizor : RODI SERV 2003 SRL



Cumparator : ADMINISTRARE ACTIVE
SECTOR 3 SRL
C.I.F. : RO 31012790
Nr ord reg com : J40/14752/2012
Sediul : CALEA VITAN, NR.242, PARTER,
CAMERA 6, SECTOR 3
Judet : BUCUREȘTI



FACTURA

SERIA : RODI
NR. FACTURII : 43557
DATA (zi/luna/an) : 30 - 09 - 2020

Cota TVA : 19%

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant	Pret unitar	Valoarea	Valoarea T.V.A.
				(fara T.V.A.)	-RON-	-RON-
0.	1	2	3	4	5	6
1.	DEPLASARE (150)					
2.	LUCRARI VULCANIZARE (150)					
						
						
				TOTAL		
				TOTAL GENERAL		300.00 RON

Data Scadenta : 14 - 10 - 2020
Modalitate Plata : Ordin de Plata