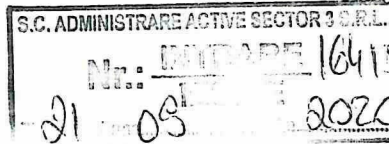


# FACTURA

Numar 7

Data 21.09.2020 Scadent la 21.09.2020



- 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 servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	MARGARITAR 4-8					
2	PIATRA 8-16					

DATE PRIVIND EXPEDITIA NUMELE SI PRENUMELE  
CI SERIA NR

**Total**

**20 533.37**