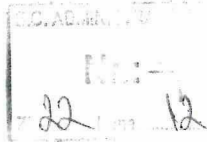


FACTURA

Serie 2020 Numar 262

Data 22.12.2020 Scadent la 05.01.2021

23040
2020

- RON -

Furnizor

S.C.PERA SOLUTIONS

Client

ADMINISTRARE ACTIVE SECTOR 3

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	PRAF DE CARBUNE					

PRET 230 EUR
CURS RAIFFEISEN 1 EUR = 4.9266 LEI / 22.12.2020**Total 33 359.67**

FACTURA ESTE VALABILA FARA SEMNATURA SI STAMPILA CONFORM COD FISCAL ART 319