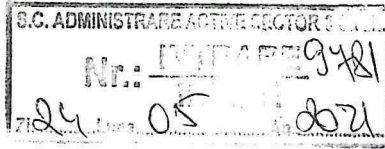


FACTURA

Numar 505

Data 24.05.2021 Scadent la 24.05.2021



- RON -

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	VANZ MARFA-AGREGATE -CONF.ANEXA					
2	VANZ MARFA-AGREGATE -CONF.ANEXA					
Total						30 944.54

Furnizor: S.C. D &D IMOD GRUP SRL
Client: ADMINISTRARE ACTIVE SECTOR 3 SRL
CIF RO31012790 RC J40/14752/2012
MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN, NR.242, PARTER, CAMERA 6

MANTU VASILICA, CI
RT 884731, ELIB DE
SPCEP SECTOR 3,
NR.AUTO B52DDY