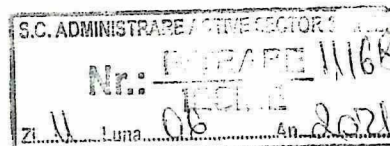


FACTURA

Seria A nr. 1815
Data (zi/luna/an): 11/06/2021
Cota TVA: 19%



Furnizor:
MCG OIL DISTRIBUTION SRL

Client:
ADMINISTRARE ACTIVE SECTOR 3
SRL

Reg. com.: J40/14752/2012

CIF: RO31012790

Adresa: Calea Vitan, Nr.242, Parter, Camera 6, Sector 3,
Bucuresti
Judet: Bucuresti

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	BITUM 50/70					

Total

Total plata

52960.95

aceasta factura circula fara stampila si semnatura conform reglementarilor in vigoare art 319 alin 29 din codul fiscal si oug 17/2015.PENALITATI INTARZAIERE LA PLATA 1% zi.

Date expeditie:

Semnatura de primire: