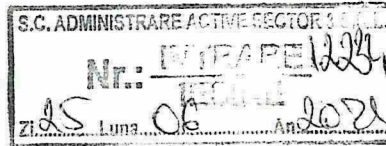


# FACTURA

Serie FB Numar 23077

Data 25.06.2021 Scadent la 30.06.2021



- RON -

Furnizor

**S.C. DDD Nord S.R.L. (Bucuresti)**

Client

**ADMINISTRARE ACTIVE SECTOR 3 SRL**

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	SERVICII DEZINFECTIE cf pv 24.06.2021					
2	SERVICII DERATIZARE cf pv 24.06.2021 - amplasare statii intoxicare					

Factura circula fara stampila si semnatura cf. Legii nr. 227/2015 privind Codul Fiscal, art. 319 alin. (29).  
Termen de plata:

Emis de

**Total**

**952.00**