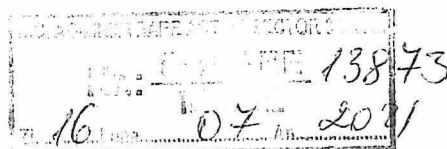


FACTURA

Seria A nr. 1874
Data (zi/luna/an): 16/07/2021
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)
1	bitum 50/'70					6

Total

Total plata

61130.78

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: