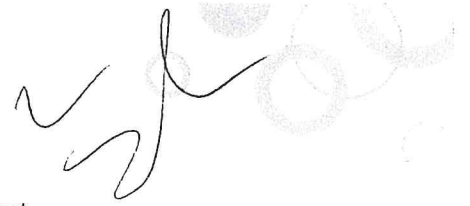


FACTURA SCO 0006

Data emitere: 09.11.2018

Data scadenta: 09.12.2018



Furnizor

SCOALA GIMNAZIALA "NR.82"

CUI:

Reg. Com.: -/-/-

Capital social:

Adresa

Judet:

Client

SOCIETATEA ADMINISTRARE ACTIVE
SECTOR 3 SRL

CUI: 31012790

Reg.Com.: J40/14752/2012

Tara: ROMANIA

Adresa:

Judet: BUCURESTI

Email:

Telefon:

Email:

Telefor

Web:

| # | Produs / serviciu | U.M. | Cant. | Pret unitar | Valoare |
|-------|--|------|-------|-------------|--------------|
| I | Chirie spatiu cladire, str.Jean Steriadi nr.17, conf. Ctr.338/30.05.2018, luna Noiembrie 2018 | luna | 1 | 4 722.63 | 4 722.63 |
| TOTAL | | | | | 4 722.63 RON |

(1013,70 Eur x 4.6588 lei/Eur = 4722,63 lei)

Factura circula fara semnatura si stampila cf. art.V, alin (2) din Ordonanta nr.17/2015 si art. 319 alin (29) din Legea nr. 227/2015 privind Codul fiscal.