

FACTURA

Serie 2019-06-S- Numar 2928

Data 30.06.2019 Scadent la 07.07.2019



- RON -

Furnizor

PORT TRANS SRL

CIF RO16362317 RC J15/356/2004

Capital soc. 1 000 010 RON

Salcuta - Ors.Titu nr. 302 jud. DIMBOVITA

IBAN=RO91BACX0000000793361000-

UNICREDIT BANK

RO33TREZ2715069XXX005023-TREZORERIA TGV

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	NISIP 0-4	to	1940.20	✓		
2	PIETRIS 4-8	to	770.78	✓		
3	PIETRIS 8-16	to	1670.54	✓		
4	TRANSPORT NISIP 0-4	TO	1940.20			
5	TRANSPORT PIETRIS 4-8	TO	770.78			
6	TRANSPORT PIETRIS 8-16	TO	1670.54			
7	NISIP 0-4	to	-81.36			
8	TRANSPORT NISIP 0-4	TO	-81.36			
PLATA SE FACE IN CONT RO88INGB0030000055558911-ING BANK						

privind expeditia

de delegatul: Al

eria: nr. eliberat de:

ul de transport:

fierea s-a efectuat la data: 30.06.2019

154 167.58

29 291.84

Total

183 459.42