

FACTURA

Serie DB PRT Numar 11317

Data 20.01.2020 Scadent la 27.01.2020



Furnizor

PORT TRANS SRL



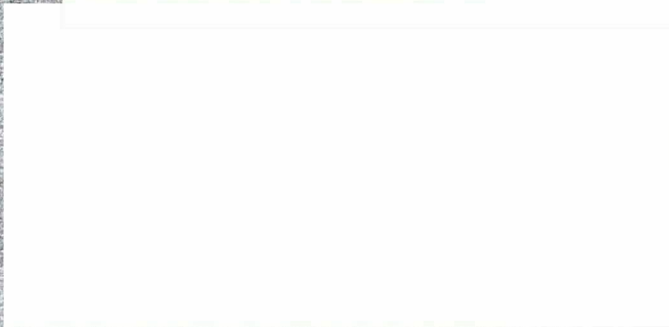
Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO31012700 RG J40/14752/2012

MUNICIPIUL BUGURESTI, SECTOR 3, CALEA VITAN,
NR.242, PARTER, CAMERA 6

Nr. crt.	Denumire produse/servicii	UM	Canitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4					
2	PIETRIS 4-8					
3	PIETRIS 8-16					
4	TRANSPORT NISIP 0-4					
5	TRANSPORT PIETRIS 4-8					
6	TRANSPORT PIETRIS 8-16					
7	NISIP 0-4					
	UMIDITATE					



Transmiterea in format electronic garanteaza autenticitatea, originea si integritatea continutului.

Total 50 136.94

