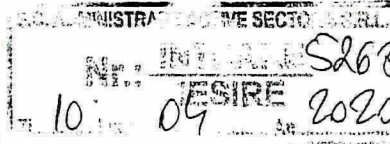


# FACTURA

Serie 2020 Numar 031

Data 10.04.2020 Scadent la 24.04.2020



- RON -

Furnizor

S.C.PERA SOLUTIONS

Client

ADMINISTRARE ACTIVE SECTOR 3

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	PRAF DE CARBUNE					
PRET :230 EUR						
CURS RAIFFEISEN 1EUR=4.8959/10.04.2020						

Total

32 776.59

Factura circula fara stampila cf.OG17/2015