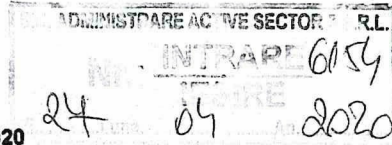


FACTURA

Serie 2020 Numar 037

Data 27.04.2020 Scadent la 11.05.2020



- RON -

Furnizor

S.C.PERA SOLUTIONS

Client

ADMINISTRARE ACTIVE SECTOR 3CIF 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=4,9020/27.04.2020					

Total**32 683.27**

Factura circula fara stampila cf. OG17/2015

INTOCMIT:SERGHE EVA