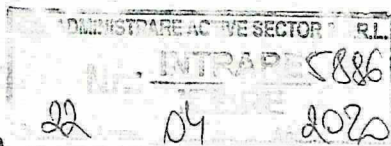


# FACTURA

Numar 19

Data 22.04.2020 Scadent la 22.04.2020



- RON -

Furnizor

**PUSTRANS SPRINT SRL**

Client

**ADMINISTRATIE ACTIVE GLINA**

CIF RO31012790

MUNICIPIUL BUCURESTI, SECTOR 3

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
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- 1 NISIP 0-4
- 2 MARGARITAR 4-8
- 3 PIATRA 8-16

PUSTRANS SPRINT SRL	DATE PRIVIND EXPEDITIA	NUMELE SI PRENUMELE
	ZI NR. SERIA	

**Total 17 329.04**