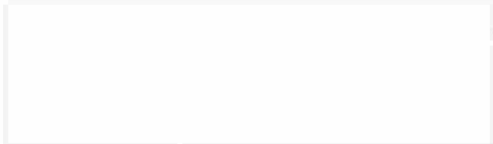


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Furnizor **MULTIGAMA SERVICE SRL**

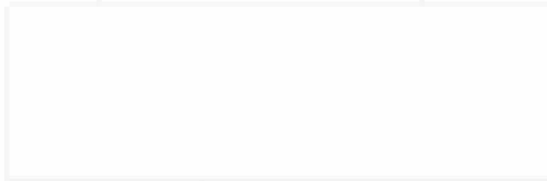
# Factura

Exemplar nr. 1  
 Nr facturii: MTGS3998  
 Data 14/04/2020

Cumparator: **ADMINISTRARE ACTIVE  
 SECTOR 3 SRL**

Sediu: **MUNICIPIUL BUCURESTI,  
 SECTOR 3, CALEA VITAN, NR.242,  
 PARTER, CAMERA 6, , Bucuresti**  
 Reg Com: **J40/14752/2012**  
 CIF: **RO31012790**  
 Cont Client: -

Conditii livrare: **KSB 20119, Livrare conform  
 comanda: 2935/ 02.03.2020, Persoana de  
 contact:**



Cota de TVA: 19%

Curs 1 EUR=4.82970 RON

Nr crt.	Denumirea produselor sau a serviciilor	Cantitate	Pret unitar (fara TVA)-lei-	Valoare fara TVA	Valoare TVA
1	2	3	4	5	6
1	02001170 - KRTF 80-252/74UEG-S				
2	02001150 - ARX F 65-230/023F4USG -200/00000M000				
Valoare totala EURO: 5,559.71					

Peritalitati conform contract.

Transferul proprietatii asupra produselor Vanzatorului, se va face la momentul platii integrale a pretului de vanzare.

Intocmit: Dumitrescu Andrei-Ionut Date privind expeditia:	Total	
	Total de plata	31,953.56