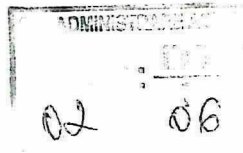


FACTURA

Numar 3534

Data 02.06.2020 Scadent la 12.06.2020



8383

2020

- RON -

Furnizor

Client

S.C. CARPATI ASSET MANAGEMENT SRL

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO33899567 RC J40/14479/2014

CIF RO31012790 RC J40/14752/2012

Capital soc. 51 006 360 RON

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,

BUCURESTI sect. 3 str. CHICIUREI nr. 39-45 ap. 4

NR.242, PARTER, CAMERA 6

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CHIRIE CANTAR IUNIE 2020 CTR 20/14.05.2019-ACT AD 1/07.05.2020		1.000	100.0000	100.00	19.00

Date privind expeditia

Numele delegatului: POSTA

C.I. seria: nr: eliberat de:

Mijlocul de transport:

100.00

19.00

Total

119.00

In evidentele noastre, la data 02.06.2020, soldul este 0.00 RON