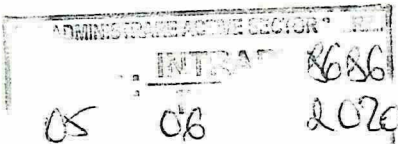


FACTURA

Serie PTR Numar 165

Data 05.06.2020 Scadent la 12.06.2020



- RON -

Furnizor

PORT TRANS SRL

CIF RO16362317 RC J15/356/2004

Capital soc. 1 000 010 RON

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO31012790 RC J40/14752/2012

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN.
NR.242, PARTER, CAMERA 6

Nr. crt	Denumire produse/servici	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	PIETRIS 8-16	to	161.54	22.00	3 553.88	675.24
2	TRANSPORT PIETRIS 8-16 GLINA:CF CTR 566/06.01.2020	TO	161.54	16.50	2 665.41	506.43
					6 219.29	1 181.67
Total						7 400.96