

FACTURA

Serie PTR Numar 181

Data 17.06.2020 Scadent la 23.06.2020

14 CG 9362 2020

- RON -

Furnizor

PORT TRANS SRL

CIF RO16362317 RC J15/356/2004

Capital soc. 1 000 010 RON

TITU-SALCUTA nr. 302 jud. DIMBOVITA

IBAN=RO91BACX 0000 0007 9336 1000

UNICREDIT BANK

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/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4	to	40.40	22.00	888.80	168.
2	TRANSPORT NISIP 0-4	TO	40.40	13.00	525.20	99
					1 414.00	268

Emis de

Transmiterea in format electronic garanteaza autenticitatea.
originea si integritatea continutului.**Total****1 682.60**