

FACTURA

Serie PTR Numar 192

Data 22.06.2020 Scadent la 29.06.2020

22

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3651
2020

- RON -

Furnizor

PORT TRANS SRL

CIF RO16362317 RC J15/356/2004

Capital soc. 1 000 010 RON

TITU-SALCUTA nr. 302 jud. DIMBOVITA

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	80.22	20.50	1 644.51	312.46
2	PIETRIS 4-8	to	80.76	22.00	1 776.72	337.58
3	PIETRIS 8-16	to	80.20	22.00	1 764.40	335.24
4	NISIP 0-4	to	-0.60	20.50	-12.30	-2.34
5	TRANSPORT NISIP 0-4	TO	80.22	16.50	1 323.63	251.49
6	TRANSPORT PIETRIS 4-8	TO	80.76	16.50	1 332.54	253.18
7	TRANSPORT PIETRIS 8-16	TO	80.20	16.50	1 323.30	251.43
8	TRANSPORT NISIP 0-4	TO	-0.60	16.50	-9.90	-1.88
POPESTI:CF CTR 566/06.01.2020						
Emis de	Transmiterea in format electronic garanteaza autenticitatea, originea si integritatea continutului.				9 142.90	1 737.16
					Total	10 880.06