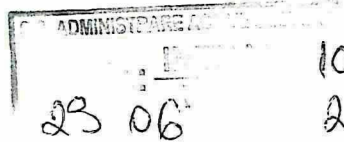


FACTURA

Serie PTR Numar 211

Data 29.06.2020 Scadent la 05.07.2020



PORTTRANS

- RON -

Furnizor

PORT TRANS SRL

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	610.22	20.50	12 509.51	2 376.81
2	PIETRIS 4-8	to	406.64	22.00	8 946.08	1 699.76
3	PIETRIS 8-16	to	443.92	22.00	9 766.24	1 855.59
4	TRANSPORT NISIP 0-4	TO	610.22	16.50	10 068.63	1 913.04
5	TRANSPORT PIETRIS 4-8	TO	406.64	16.50	6 709.56	1 274.82
6	TRANSPORT PIETRIS 8-16	TO	443.92	16.50	7 324.68	1 391.69
7	NISIP 0-4	to	-1.82	20.50	-37.31	-7.09
8	TRANSPORT NISIP 0-4	TO	-1.82	16.50	-30.03	-5.71
	POPESTI;CF CTR 566/ 06.01.2020				55 257.36	10 498.91
	Transmiterea in format electronic garanteaza autenticitatea, originea si integritatea continutului.					
				Total		65 756.27