

Date cumparator / beneficiar :

Cumparator **ADMINISTRARE ACTIVE SECTOR 3 SRL**

C.I.F. RO 31012790
 Nr.Reg.Comert J40/14752/2012
 Adresa sediu social str. CALEA VITAN, nr. 242, etj. PARTER, apt. CAMERA 6, sect. 3,
 Localitate BUCURESTI
 Judet

ADMINISTRARE ACTIVE SECTOR 3
 INTRARE
 01 04 2020

Factura

Seria/nr. **GCO 92142**
 Data **01/07/2020**

Nr. A.I.M.
 Scadenta la **08/07/2020**

| Denumirea produselor sau serviciilor | UM | Cantitate | Pret unitar fara TVA -lei- | Valoarea -lei- | Valoarea TVA | Cota TVA% |
|---------------------------------------|-----|-----------|----------------------------|----------------|--------------|-----------|
| | 2 | 3 | 4 | 5 (3x4) | 6 | |
| 1 Reparatii Putzmeister cf. caculatie | BUC | 1.000 | 30.551.50 | 30,551.50 | 5,804.79 | 19 |
| 2 AVANS | BUC | -1.000 | 7,482.30 | -7,482.30 | 1,421.64 | 19 |

POZITIA NR. 2 CONSTITUIE STORNARE AVANS, FACTURA GCO 92126-30.06.2020.

Curs Valutar UniCredit Bank: 1 Eur = 4,90 Lei.

Conform cu calculatia de pret pt. reparatii nr. 2768-01.07.2020 anexata.

| | | | | | |
|------------------------------------|--------------------------------------|----------------------|--|-----------|----------|
| Semnatura si stampila furnizorului | Date privind expeditia | Numele delegatului | TVA 19% | 23,069.20 | 4,383.15 |
| | Buletinul/cartea de identitate seria | | TVA 9% | 0.00 | 0.00 |
| | Mijlocul de transport nr. | | TVA-alte cote | 0.00 | 0.00 |
| | 01/07/2020 11:58:30 | | Total | 23,069.20 | 4,383.15 |
| Intocmit: Pers. CNP | | Semnatura de primire | Total de plata (col.5+col.6) 27,452.35 lei | | |