

FACTURA

Serie POR Numar 167

Data 06.07.2020 Scadent la 13.07.2020

- 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	281.94	20.50	5 779.77	1 098.16
2	PIETRIS 8-16	to	321.16	22.00	7 065.52	1 342.45
3	TRANSPORT NISIP 0-4	TO	281.94	16.50	4 652.01	883.88
4	TRANSPORT PIETRIS 8-16	TO	321.16	16.50	5 299.14	1 006.84

LEORDENI:CF CTR 566/06.01.2020

Transmiterea in format electronic garanteaza autenticitatea,
originea si integritatea continutului.

22 796.44 4 331.33

Total**27 127.77**