

FACTURA

Numar 32

Data 30.06.2020 Scadent la 30.06.2020

ADMINISTRATIEACTIVE GLINA
30 06 2020

- RON -

Furnizor

PUSTRANS SPRINT SRL

Client

ADMINISTRATIEACTIVE GLINA

CIF RO31012790

MUNICIPIUL BUCURESTI SECTOR 3

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	PIATRA 8-16	TONE	279.370	37.3500	10.434.47	1.982.55
2	MARGARITAR 4-8	TONE	269.670	37.3500	10.072.17	1.913.71
					20.506.64	3.896.25
					Total	24.402.90

DATE PRIVIND EXPEDITIA: NUMELE SI PRENUMELE
CI NR SERIA