

FACTURA

Serie POR Numar 206

Data 20.07.2020 Scadent la 27.07.2020

PORTTRANS

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20 07 2020 11625 - 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	485.72	20.00	9 714.40	1 845.74
2	PIETRIS 4-8	to	491.88	22.00	10 821.36	2 056.06
3	PIETRIS 8-16	to	530.28	22.00	11 666.16	2 216.57
4	TRANSPORT NISIP 0-4	TO	485.72	15.00	7 285.80	1 384.30
5	TRANSPORT PIETRIS 4-8	TO	491.88	15.00	7 378.20	1 401.86
6	TRANSPORT PIETRIS 8-16 LEORDENI	TO	530.28	15.00	7 954.20	1 511.30
7	NISIP 0-4	to	-0.16	20.00	-3.20	-0.61
8	TRANSPORT NISIP 0-4	TO	-0.16	15.00	-2.40	-0.46
Transmiterea in format electronic garanteaza autenticitatea, riginea si integritatea continutului.					54 814.52	10 414.76
Total						65 229.28