

FACTURA

Numar 44

Data 27.07.2020 Scadent la 27.07.2020

ADMINISTRARE
27 07RHS
2020

- RON -

Furnizor

PUSTRANS SPRINT SRL

Client

ADMINISTRARE ACTIVE SECT.3 GLINA

CIF RO31012790

MUNICIPIUL BUCURESTI, SECTOR 3

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	PIATRA 8-16	TONE	271.780	38.5000	10 463.53	1 988.07
2	MARGARITAR 4-8	TONE	173.140	38.5000	6 665.69	1 266.52
3	Discount 3.00%		-1.000	513.8800	-513.88	-97.64
					16 615.54	3 156.95

DATE PRIVIND EXPEDITIA NUMELE SI PRENUMELE
SI NR. SERIA**Total****19 772.49**