

FACTURA

Serie POR Numar 239

Data 31.07.2020 Scadent la 07.08.2020

12558
31 04 2020

- RDN -

Furnizor

PORT TRANS SRL

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO31012790 RC J40/14752/2012

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAI

NR 242, PARTER CAMERA 3

Nr. crt.	Denumire produse/service	UM	Cantitate	Pret unitar	Valoare	TVA
1	PIETRIS 4-8	to	202.88	22.00	4 463.36	
2	PIETRIS 8-16	to	80.56	22.00	1 774.52	
3	TRANSPORT PIETRIS 8-16	TO	80.66	16.50	1 330.89	
4	TRANSPORT PIETRIS 4-8	TO	202.88	16.50	3 347.52	
GLINA:CF CTR 566/06 01.2020					10 916.29	
us.de					Transmiterea in format electronic garanteaza autenticitatea, originea si integritatea continutului.	

Total**12 931.00**