

10 08 2020 13184



**FACTURA**

Serie PTR Numar 277

Data 10.08.2020 Scadent la 17.08.2020

- 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	855.62	20.50	17 540.21	3 332.64
2	PIETRIS 4-8	to	609.86	22.00	13 416.92	2 549.21
3	PIETRIS 8-16	to	408.50	22.00	8 987.00	1 707.53
4	TRANSPORT NISIP 0-4	TO	855.62	16.50	14 117.73	2 682.37
5	TRANSPORT PIETRIS 4-8	TO	609.86	16.50	10 062.69	1 911.91
6	TRANSPORT PIETRIS 8-16	TO	408.50	16.50	6 740.25	1 280.65
7	NISIP 0-4	to	-0.41	20.50	-8.41	-1.60
8	TRANSPORT NISIP 0-4	TO	-0.41	16.50	-6.77	-1.29

LEORDENI:CF CTR 566/06.01.2020

Emis de Transmiterea in format electronic garanteaza autenticitatea, originea si integritatea continutului. **70 849.62** **13 461.42**

**Total 84 311.04**