

15188  
10 08 2020



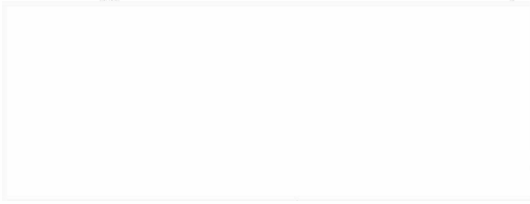
**FACTURA**

Serie PTR Numar 278

Data 10.08.2020 Scadent la 17.08.2020

- RON -

Furnizor



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	165.72	20.50	3 397.26	645.48
2	PIETRIS 8-16	to	81.04	22.00	1 782.88	338.75
3	TRANSPORT NISIP 0-4	TO	165.72	16.50	2 734.38	519.53
4	TRANSPORT PIETRIS 8-16 GLINA:CF CTR 566/06.01.2020	TO	81.04	16.50	1 337.16	254.06
Emis de	Transmiterea in format electronic garanteaza autenticitatea. originea si integritatea continutului.				9 251.68	1 757.82
<b>Total</b>						<b>11 009.50</b>