

FACTURA

Numar 45

Data 31.07.2020 Scadent la 31.07.2020

- RON -

Furnizor

PUSTRANS SPRINT SRL

Client

ADMINISTRARE ACTIVE SECT.3 GLINA

CIF RO31012790

MUNICIPIUL BUCURESTI, SECTOR 3

Nr. crt.	Denumire produse/serviciu	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	PIATRA 8-16	TONE	231.350	38.5000	8.906.98	1.692.33
2	MARGARITAR 4-8	TONE	357.830	38.5000	13.776.46	2.617.53
3	Discount 3.00%		-1.000	680.5000	-680.50	-129.30
					22.002.94	4.180.56

DATE PRIVIND EXPEDITIA NUMELE SI PRENUMELE
CI NR. SERIA**Total****26.183.50**