

FACTURA

Numer 46

Data 10.08.2020 Scadent la 10.08.2020

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2020

- RON -

Furnizor

PUSTRANS SPRINT SRL

Client

ADMINISTRARE ACTIVE SECT.3 GLINA

CIF RO31012790

MUNICIPIUL BUCURESTI, SECTOR 3

Nr crt	Denumire produse/servici	UM	Canitate	Pret unitar	Valoare	TVA (19%)
1	PIATRA 8-16	TONE	316 830	39.5000	12 197 96	2 317.61
2	MARGARITAR 4-8	TONE	356 860	38.5000	13 739 11	2 610 43
3	Discount 3.00%		1.000	778.1100	-778.11	-147.84
					25 158.96	4 780.20

DATE PRIVIND EXPEDITIA NUMELE SI PRENUMELE
CI NR. SERIA**Total****29 939.16**