

FACTURA

Serie PTR Numar 290

Data 17.08.2020 Scadent la 24.08.2020

14 08

13489

2020

PORTTRANS

- RON -

Furnizor
PORT TRANS SRLClient
ADMINISTRARE ACTIVE SECTOR 3 SRLCIF 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	687.46	20.50	14 092.93	2 677.66
2	PIETRIS 4-8	to	365.36	22.00	8 037.92	1 527.20
3	PIETRIS 8-16	to	325.06	22.00	7 151.32	1 358.75
4	NISIP 0-4	to	-0.49	20.50	-10.05	-1.91
5	PIETRIS 8-16	to	-0.12	22.00	-2.64	-0.50
6	TRANSPORT NISIP 0-4	TO	687.46	16.50	11 343.09	2 155.19
7	TRANSPORT PIETRIS 4-8	TO	365.36	16.50	6 028.44	1 145.40
8	TRANSPORT PIETRIS 8-16	TO	325.06	16.50	5 363.49	1 019.06
9	TRANSPORT NISIP 0-4	TO	-0.49	16.50	-8.09	-1.54
10	TRANSPORT PIETRIS 8-16	TO	-0.12	16.50	-1.98	-0.38

LEORDENI:CF CTR 566/06.01.2020

Emis de Transmiterea in format electronic garanteaza autenticitatea,
originea si integritatea continutului. **51 994.43** **9 878.93****Total** **61 873.36**