

**FACTURA**

Numar 19

Data 17.08.2020 Scadent la 17.08.2020

15463  
2020  
R 08

- RON -

Furnizor

Client

**S.C. D & D IMOD GRUP SRL**

**ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF RO31012790 RC J40/14752/2012  
MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,  
NR.242, BARTER, CAMERA 6

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	VANZ MARFA-AGREGATE -CONF.ANEXA	BUC	39.960	36.0000	1 438.56	273.33
					<b>1 438.56</b>	<b>273.33</b>

**Total**

**1 711.89**