

FACTURA

Serie PTR Numar 314

Data 24.08.2020 Scadent la 31.08.2020

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14328
2020

- RON -

Furnizor

PORT TRANS SRL

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	408.64	20.50	8 377.12	1 591.65
2	PIETRIS 4-8	to	123.08	22.00	2 707.76	514.47
3	PIETRIS 8-16	to	202.66	22.00	4 458.52	847.12
4	TRANSPORT NISIP 0-4	TO	408.64	16.50	6 742.56	1 281.09
5	TRANSPORT PIETRIS 4-8	TO	123.08	16.50	2 030.82	385.86
6	TRANSPORT PIETRIS 8-16	TO	202.66	16.50	3 343.89	635.34
7	NISIP 0-4	to	-1.15	20.50	-23.58	-4.48
8	PIETRIS 4-8	to	-0.25	22.00	-5.50	-1.05
9	PIETRIS 8-16	to	-0.08	22.00	-1.76	-0.33
10	TRANSPORT NISIP 0-4	TO	-1.15	16.50	-18.98	-3.61
11	TRANSPORT PIETRIS 4-8	TO	-0.25	16.50	-4.13	-0.78
12	TRANSPORT PIETRIS 8-16	TO	-0.08	16.50	-1.32	-0.25
					27 605.40	5 245.03
					Total	32 850.43

Emis de

Transmiterea in format electronic garanteaza autenticitatea,
originea si integritatea continutului.