

**FACTURA**

Numar 47

Data 17.08.2020 Scadent la 17.08.2020

M 08 13466 2020

- RON -

Furnizor

PUSTRANS SPRINT SRL

Client

ADMINISTRARE ACTIVE SECT.3 GLINA

CIF RO31012790

MUNICIPIUL BUCURESTI,SECTOR 3

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	PIATRA 8-16	TONE	89.620	38.5000	3 450.37	655.57
2	MARGARITAR 4-8	TONE	136.510	38.5000	5 255.64	998.57
3	Discount 500%		-1.000	261.1800	-261.18	-49.62
	DATE PRIVIND EXPEDITIA NUMELE SI PRENUMELE				8 444.83	1 604.52
	CI NR. SERIA					

Total

10 049.35