

FACTURA

Numar 49

Data 24.08.2020 Scadent la 24.08.2020

- RON -

Furnizor

PUSTRANS SPRINT SRL

Client

ADMINISTRARE ACTIVE SECT.3 POPESTI

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	TONE	252.990	38.0000	9 613.62	1 826.59
2	MARGARITAR 4-8	TONE	133.330	38.5000	5 133.21	975.31
3	PIATRA 8-16	TONE	44.470	38.5000	1 712.10	325.30
4	Discount 3.00%		-1.000	493.7700	-493.77	-93.82
DATE PRIVIND EXPEDITIA NUMELE SI PRENUMELE					15 965.16	3 033.38
CI NR. SERIA						

Total**18 998.54**