

FACTURA

Serie PTR Numar 291

Data 17.08.2020 Scadent la 24.08.2020

14 08

13433
2020 - RON -

PORT TRANS SRL

Furnizor

PORT TRANS SRL

Client

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

Nr crt	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4	to	247.14	20.50	5 066.37	962.61
2	PIETRIS 4-8	to	41.64	22.00	916.08	174.06
3	PIETRIS 8-16	to	122.72	22.00	2 699.84	512.97
4	NISIP 0-4	to	-0.86	20.50	-17.63	-3.35
5	TRANSPORT NISIP 0-4	TO	247.14	16.50	4 077.81	774.78
6	TRANSPORT PIETRIS 4-8	TO	41.64	16.50	687.06	130.54
7	TRANSPORT PIETRIS 8-16	TO	122.72	16.50	2 024.68	384.73
8	TRANSPORT NISIP 0-4	TO	-0.86	16.50	-14.19	-2.70
	GLINA CF CTR 566/06 01 2020				15 440.22	2 933.64

Emis de

Transmiterea in format electronic garanteaza autenticitatea,
originea si integritatea continutului

Total

16 373.86