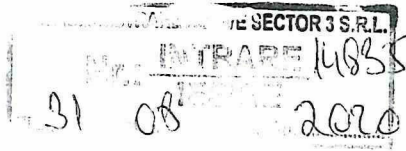


# FACTURA

Numar 51

Data 31.08.2020 Scadent la 31.08.2020



- RON -

Furnizor

Client

**PUSTRANS SPRINT SRL**

**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	443.850	38.0000	16 866.30	3 204.60
2	MARGARITAR 4-8	TONE	267.850	38.5000	10 312.23	1 959.32
3	PIATRA 8-16	TONE	139.210	38.5000	5 359.59	1 018.32
4	<del>Discount 3.00%</del>		-1.000	976.1500	-976.15	-185.47
DATE PRIVIND EXPEDITIA NUMELE SI PRENUMELE CI NR. SERIA					31 561.97	5 996.77
<b>Total</b>						<b>37 558.74</b>