

**FACTURA**

Numar 1

Data 31.08.2020 Scadent la 31.08.2020



- RON -

Furnizor

**PUSTRANS CARGO SRL**

Client

**ADMINISTRARE ACTIVE SECT.3 GLINA**

CIF RO31012790 RC J40/14752/2012

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,  
NR.242, PARTER CAMERA 6

Nr crt	Denumire produse/service	UM	Cantitate	Pret unitar	Valoare	TVA (+19%)
1	MARGARITAR 4-8	TONE	91.420	38.5000	3.519.67	668.74
2	PIATRA 8-16	TONE	365.410	38.5000	14.068.29	2.672.98
3	Discount 2.00%		-1.000	351.7600	-351.76	-66.83
					<b>17.236.20</b>	<b>3.274.89</b>

DATE PRIVIND EXPEDITIA NUMELE SI PRENUMELE  
CI SERIA NR**Total****20.511.09**