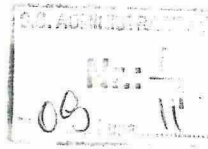


# FACTURA

Serie 2020 Numar 242

Data 09.11.2020 Scadent la 23.11.2020



20184  
2020



- RON -

Furnizor

Client

**S.C.PERA SOLUTIONS**

**ADMINISTRARE ACTIVE SECTOR 3**

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	PRAF DE CARBUNE					

PRET 230 EUR  
CURS RAIFFEISEN 1 EUR= 4,9296 LEI / 09.11.2020

Emis de

**Total**

**32 894.27**

FACTURA ESTE VALABILA FARA SEMNATURA SI STAMPILA CONFORM COD FISCAL ART 319