

**FACTURA**

Serie POR Numar 418

Data 09.11.2020 Scadent la 16.11.2020

- RON -

Furnizor

PORT TRANS SRL

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO31012790 RC J40/14752/2012

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

Nr. crt. Denumire produse/servicii

- 1 NISIP 0-4
  - 2 PIETRIS 8-16
  - 3 TRANSPORT NISIP 0-4
  - 4 TRANSPORT PIETRIS 8-16
  - 5 NISIP 0-4
  - 6 PIETRIS 8-16
  - 7 TRANSPORT NISIP 0-4
  - 8 TRANSPORT PIETRIS 8-16
- GLINA;CF CTR 566/06.01.2020

| UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----|-----------|-------------|---------|-----------|
|----|-----------|-------------|---------|-----------|

Emis de

Transmiterea in format electronic garanteaza autenticitatea.  
originea si integritatea continutului.

**Total****19 620.79**