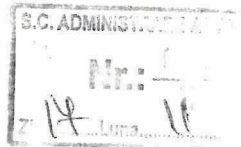


FACTURA

Numar 18

Data 17.11.2020 Scadent la 17.11.2020

20451
2020

- RON -

Furnizor

Client

PUSTRANS CARGO 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					
2	MARGARITAR 4-8					
3	PIATRA 8-16					

PUSTRANS GARGO SRL DATE PRIVIND EXPEDITIA NUMELE SI PRENUMELE
CI SERIA.....NR.....**Total****22 675.90**