

**FACTURA**

Numar 16

Data 09.11.2020 Scadent la 09.11.2020

- RON -

Furnizor

Client

**PUSTRANS CARGO SRL****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/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 CI SERIA.....NR.....					
					<b>Total</b>	<b>37 212.11</b>