

19. C. ADAMS

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4680

2072

Furnizor: ECOGREEN CONSTRUCT SRL		Beneficiar: ADMINISTRARE ACTIVE SECTOR 3 SRL																		
	FACTURA FISCALA Nr.: ECOGR205491 Data: 08.03.2021 Scadenta: 22.03.2021	<table> <tr> <td>Cod abonat:</td> <td>10000901</td> </tr> <tr> <td>Localitate:</td> <td>BUCHURESTI</td> </tr> <tr> <td>Judetul:</td> <td>BUCURESTI</td> </tr> <tr> <td>Adresa:</td> <td>str. CALEA VITAN nr. 242 sect. 3 codp. 179141</td> </tr> <tr> <td>Nr. Inreg.:</td> <td>J40/14752/2012</td> </tr> <tr> <td>C.I.F.:</td> <td>31012790</td> </tr> <tr> <td>Punct de colect.:</td> <td></td> </tr> <tr> <td>Perioada facturare:</td> <td>24.02.2021 - 24.02.2021</td> </tr> <tr> <td>Contract:</td> <td>3.136/16.02.2021</td> </tr> </table>	Cod abonat:	10000901	Localitate:	BUCHURESTI	Judetul:	BUCURESTI	Adresa:	str. CALEA VITAN nr. 242 sect. 3 codp. 179141	Nr. Inreg.:	J40/14752/2012	C.I.F.:	31012790	Punct de colect.:		Perioada facturare:	24.02.2021 - 24.02.2021	Contract:	3.136/16.02.2021
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COTA TVA 19%																				

Nr.Crt.	Denumirea produselor / serviciilor	UM	Cantitatea	Pret unitar	Valoare	TVA
1	Namoluri provenite din alte procedee					

Intocmit de	CNP:, C.I.:		
Formular conform Legii 571/2003 Cod fisc.(art.155 alin.8) si OMF nr.2226/2006		Total factura curenta:	
Semnatura si stampila		Sold anterior:	
		Sold curent:	6097.56