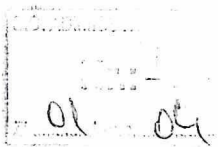


FACTURA

Numar 383

Data 01.04.2021 Scadent la 15.04.2021

- RON -



01.04
2021

Furnizor

Client

ASOCIATIA ATELIERE FARA FRONTIERE

ADMINISTRARE ACTIVE SECTOR 3

CIF RO31012790

CALEA VITAN 242, CAM. A6, SECT. 3, jud. Bucuresti

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	COLECTARE SELECTIVA TONERE CF PV 115/29.03.2021					
					Total	514.68



00AFF00000000848000000038301042021000000051468