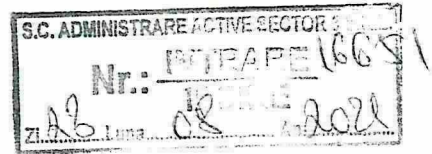


FACTURA

Numar 190

Data 21.08.2021 Scadent la 28.08.2021



- RON -

Furnizor

MIHAI ACTIV TRANSPORT SRL

Client

ADMINISTRARE ACTIVE SECT.3 POPESTI

CIF RO31012790

CALEA VITAN NR.242, jud. Bucuresti

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	MARGARITAR 4-8					
2	PIATRA 8-16					
	Date privind expeditia Cl. seria nr. Mijloc de transport: Expedierea s-a efectuat la data:					
Total					8 578.71	