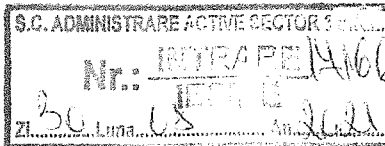


# FACTURA

Serie FB Numar 23901

Data 27.08.2021 Scadent la 27.08.2021



- RON -

Furnizor

Client

S.C. DDD Nord S.R.L. (Bucuresti)

ADMINISTRARE ACTIVE SECTOR 3 SRL

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%)
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1 SERVICII DEZINSECTIE

cf pv 27.08.2021

Factura circula fara stampila si semnatura cf. Legii nr. 227/2015 privind Codul Fiscal, art. 319 alin. (29).

Termen de plata:

Date privind expeditia

Numele delegatului:

C.I. seria:

Mijlocul de transport:

eliberat de:

**Total**

**297.50**