

Furnizor: ELECTRO SERVICE SRL

FACTURA

Client: ADMINISTRARE ACTIVE
SECTOR 3 SRL

Reg. com.: J40/14752/2012

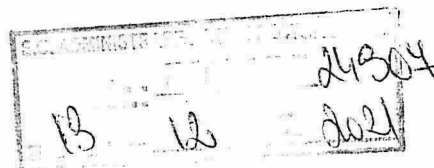
CIF: RO31012790

Adresa: Calea Vitan 242 Bucuresti

Sect 3, Bucuresti

Judet: Bucuresti

Seria IL ELE nr. 6876
Data (zi/luna/an): 13/12/2021
Cota TVA: 19%



| Nr. crt | Denumirea produselor sau a serviciilor | U.M. | Cant. | Pret unitar (fara TVA) -Lei- | Valoarea -Lei- | Valoarea TVA -Lei- |
|---|---|------|-------|------------------------------------|-------------------|--------------------------|
| 0 | 1 | 2 | 3 | 4 | 5(3x4) | 6 |
| 1 | VERIFICARE PRAM - HALA POPESTI LEORDENI | | | | | |
| Intocmit de: | | | | Total | | |
| CNP: | | | | Total plata | | 1463.70 |
| Numele delegatului: | | | | Semnatura de primire: | | |
| B./C.I.: | | | | | | |
| Mijloc transport: - | | | | | | |
| Expediere la data de 13/12/2021 ora 07:41 | | | | | | |
| Semnaturile: | | | | | | |

Termen plata: 02/01/2022

Factura este valabila fara semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015