

**N.A.D. Ω MEGA  
TRANS**

# FACTURA

NAD1703

Data emiterii: 14/12/2021

Cota TVA: 19%

Furnizor

**N.A.D. OMEGA TRANS S.R.L.**

TOTAL PLATA

**6473.60** Lei

Client

**ADMINISTRARE ACTIVE SECTOR 3  
SRL**

CIF: RO31012790

Reg. com.: J40/14752/2012

Adresa: Municipiul Bucuresti, Calea Vitan, Nr.242, Et.1,  
Sector 3, 3, Judet: Bucuresti

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	Inchiriere utilaje conform raport 13.12.2021 SANTIER DFD DECOR INVEST					
2	Inchiriere utilaje conform raport 13.12.2021 SANTIER W PABLO RESIDENCE					

Total

TOTAL PLATA

**6473.60** Lei

Termen plata: 19/12/2021