



# FACTURA

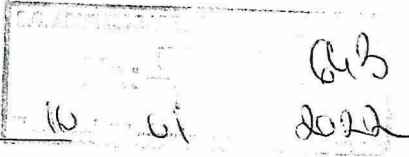
NAD1749

Data emiterii: 10/01/2022

Cota TVA: 19%

Furnizor

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



TOTAL PLATA

3665.20 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 06.01.2022 SANTIER ALEX EDILITAR DR GURA CALITEI					

Total

TOTAL PLATA

**3665.20 Lei**

Termen plata: 15/01/2022