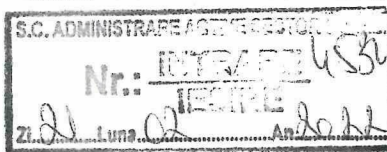


# FACTURA

Numar 11

Data 21.02.2022 Scadent la 21.02.2022



- RON -

Furnizor

Client

S.C. D SI D IMOB GRUP SRL

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%)
1	NISIP 0-4					
2	MARGARITAR 4/8					
3	PIETRIS 8-16					

Total

34 740.81