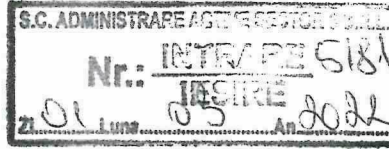


# FACTURA

Numar 5241

Data 01.03.2022 Scadent la 11.03.2022



- RON -

Furnizor

Client

S.C. CARPATI ASSET MANAGEMENT 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	CHIRIE CANTAR CF CTR 20/14.05 2019 LUNA MARTIE 2022					

Date privind expeditia  
Numele delegatului: POSTA  
C.I. seria: nr: eliberat de:  
Mijlocul de transport:

**Total**

**119.00**

In evidentele noastre, la data 01.03.2022, soldul este 238.00 RON