

# FACTURA

Serie BG Numar 1737

Data 16.03.2022 Scadent la 16.03.2022

- RON -

Furnizor

S.C ADMINISTRARE ACTIVE SECTOR3 S.R.L

Client

TRITON SRL

CIF RO7424364 RC J13/1363/1995

JUD. CONSTANTA, MUN. CONSTANTA, BLD. AUREL  
VLAICU, NR.217, jud. CONSTANTA  
DRUMUL BALTA DOAMNEI 4-12

| Nr. crt. | Denumire produse/servicii  |
|----------|--|
| 1        | STORNO AVANS F BG1270/20.10.2021<br>CONFORM CENTRALIZATOR ATASAT |

| UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----|-----------|-------------|---------|-----------|
|----|-----------|-------------|---------|-----------|

**Total**

**-71.40**