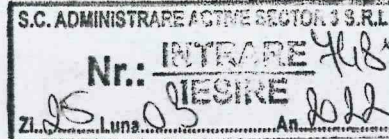


FACTURA

Seria A nr. 2311
Data (zi/luna/an): 25/03/2022
Data livrării: 25/03/2022
Nr aviz: Mot0402 Mot0401
Cota TVA: .19%



Furnizor:
MCG OIL DISTRIBUTION SRL

Client:
ADMINISTRARE ACTIVE SECTOR 3 SRL

Reg. com.: J40/14752/2012
CIF: RO31012790

Adresa: Calea Vitan, Nr.242, Parter, Camera 6, Sector 3,
Bucuresti
Judet: Bucuresti

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Preț unitar (fara TVA) - lei -	Valoarea - lei - 5(3x4)	Valoarea TVA - lei - 6
0						
1	bitum 50/70					
2	bitum 50/70					

Total

Total plata

178468.11

Prezenta factura cuprinde livrarile din Mot0402, Mot0401

Date expeditie:

Semnatura de primire: