

# FACTURA

Serie 2022P Numar 1101

Data 10.03.2022 Scadent la 25.03.2022

S.C. ADMINISTRARE ACTIVE  
Nr.: 107  
Zi. 10, Luna 05, An 2022



- RON -

Furnizor

S.C. PERA SOLUTIONS

Client

ADMINISTRARE ACTIVE SECTOR 3

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                                                           | PRAF DE CARBUNE           |    |           |             |                  |           |
| PRET 255 EUR<br>CURS EXIMBANK 1EUR = 4,9980 Ron /10.03.2022 |                           |    |           |             |                  |           |
| <b>Total</b>                                                |                           |    |           |             | <b>36 975,76</b> |           |

FACTURA ESTE VALABILA FARA SEMNATURA SI STAMPILA CONFORM COD FISCAL