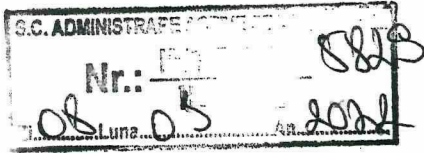


Furnizor: BUDDY TRANS ACTIV S.R.L.

# FACTURA

Client: ADMINISTRARE ACTIVE  
SECTOR 3 SRL  
Reg. com.: J40/14752/2012  
CIF: RO31012790  
Adresa: Calea Vitan 242  
Parter, Camera 6 Bucuresti Sect 3,  
Bucuresti  
Judet: Bucuresti

Seria BUD nr. 0088  
Data (zi/luna/an): 08/03/2022  
Cota TVA: 19%

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	nisip0/4					
2	piatră 8/16					
						
Semnatura si stampila furnizorului				Total		
				Total plata		22098.25
				Semnatura de primire:		

Termen plata: 23/03/2022