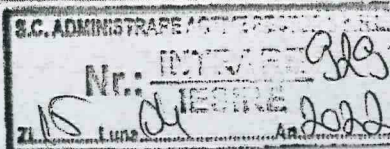


FACTURA

Serie 2022P Numar 1119

Data 15.04.2022 Scadent la 29.04.2022



Petrom

- RCN -

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%)
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1	PRAF DE CARBUNE					
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PRET 275 EUR

CURS BT.1EUR = 5,0400 Ron/15.04.2022

Total

41 101,55

FACTURA ESTE VALABILA FARA SEMNATURA SI STAMPILA CONFORM COD FISCAL ART.319