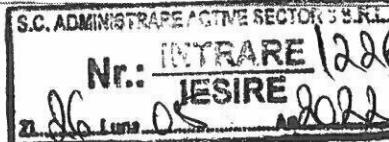


FACTURA

Serie 2022P Numar 1133

Data 26.05.2022 Scadent la 10.06.2022



Paralela

- RON -

Furnizor

Client

S.C. PERA SOLUTIONS

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 275 EUR		
				CURS BT 1EUR = 5,0400 Ron :26.05.2022		
					Total	40 243,90

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