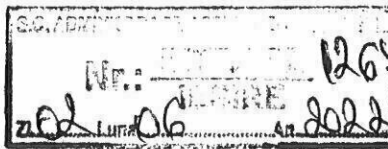


**FACTURA**

Numar 5329

Data ~~01.04.2022~~ Scadent la 11.04.2022

01.06.



- RON -

Furnizor

S.C. CARPATI ASSET MANAGEMENT SRL

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO31012790

RC J40/14752/2012

BUCURESTI SECTOR 3, GALEA VITAN, NR.242, ET.1

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CHIRIE CANTAR CF CTR 20/14.05.2019 LUNA APRILIE 2022					

Date privind expeditia

Numele delegatului: POSTA

C.I. seria: nr: eliberat de:

Mijlocul de transport:

**Total****119.00**

In evidentele noastre, la data 01.04.2022, soldul este 119.00 RON