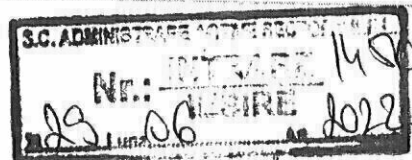


# FACTURA

Seria A nr. 2502  
Data (zi/luna/an): 29/06/2022  
Cota TVA: 19%



Furnizor:

**MCG OIL DISTRIBUTION SRL**

Client:

**ADMINISTRARE ACTIVE SECTOR 3  
SRL**

Reg. com.: J40/14752/2012

CIF: RO31012790

Adresa: Calea Vitan, Nr.242, Parter, Camera 6, Sector 3,  
Bucuresti

Judet: Bucuresti

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)
1	bitum 50/70					6

**Total**

**Total plata**

**88428,90**

aceasta factura circula fara stampila si semnatura conform reglementarilor in vigoare art 319 alin 29 din codul fiscal si oug 17/2015.PENALITATI INTARZAIERE LA PLATA 1% zi.  
CONF CONTRACT PLATA OP

Date expedite:

Semnatura de primire: