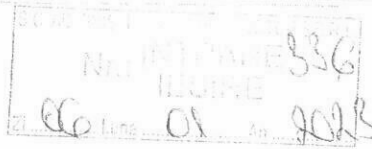


FACTURA

Serie 2023P Numar 1216

Data 06.01.2023 Scadent la 20.01.2023



Pera

- RON -

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%)
1	PRAF DE CARBUNE					

PRET 294 EUR

CURS BT 1EUR = 5.0025 RON 06.01.2023

Total

43 107,06

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