

Furnizor : Augsborg International Impex SRL

Cod Client : 10018035  
Destinatar : Administrare Active Sector 3 SRL

CIF : RO31012790  
Nr.reg.com. : J40/14752/2012  
Adr.pct.lucru : Calea vitan Nr.242 Sector 3  
: 031295 Bucuresti / Sector 4

FACTURA: Seria RR 29465676  
Data: 09.11.2022

Adr.liv.: JILAVA DEPOZIT BUCURESTI  
Str. Actiunii, nr.34, sector 4,  
077120 Jilava  
Vineri 08:00 - 18:00  
Sambata 08:00 - 13:00

ADM. ACTIVE SECTOR 3 SRL  
Nr. INTRARE 2502  
IESIRE  
09.11.2022

Cant.	Cod	Denumirea produselor/serviciilor	Pr.unitar	Pret Total
		Total Pag. RON	5.116,32	972,09
1 Buc	CEI109174			
1 Buc	3189 600 070			
2 Buc	CEI119217			
1 Buc	CEI154357			
1 Buc	CEI119218			
1 Buc	CEI189630			
1 Buc	CEI145456			
1 Buc	CEI117293			
1 Buc	CEI137162			
1 Buc	CEI137137			
1 Buc	CEI137150			
1 Buc	CEI117321			
1 Buc	CEI137137			

Valoare Factura

RON  
RON

RON 8.961,22