

# FACTURA

KRTMAG73894

Data emiterii: 02/11/2022

Cota TVA: 19%

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.  
Nr.: INTRARE 2245  
IESIRE  
Zi: 02 Luna 11 An: 2022

TOTAL PLATA

637.84

Furnizor

**CARTUS - PRINT & COPY EXPERT SRL**

Client

**ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF: RO31012790

Reg. com.: J40/14752/2012

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

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	Cartus toner compatibil XEROX B205/B210/B215 BK IMG 3000pag					

Intocmit de: Florin Git

Total

TOTAL PLATA

**637.84 Lei**

Termen plata: 02/12/2022