

# FACTURA

EL17058

Data emiterii: 07/03/2023

Cota TVA: 19%

TVA la incasare

GA CS 4485  
2023

**TOTAL PLATA 417.05 Lei**

Furnizor

**SC ELOSTI SRL**

Client

**ADMINISTRARE ACTIVE SECTOR 3  
SRL**

CIF: RO31012790

Reg. com.: J40/14752/2012

Adresa: Calea Vitau, 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-
1	BARA CROMATA, C45, DIA 30F7 COD NC 72151000					

Total

TOTAL PLATA

**417.05 Lei**

Termen plata: 14/03/2023