

8519

24 05 2023

| Furnizor: S.C. INTER CARS ROMANIA S.R.L. | | FACTURA PROFORMA | | Beneficiar: ADMINISTRARE ACTIVE SECTOR 3 SI | | |
|--|----------------|--------------------------|-----------|--|------------------|--------|
| Filiala: S.C. INTER CARS ROMANIA S.R.L. | | inter cars | | Nr de inmatriculare J40/14752/2012 | | |
| | | Factura proforma Nr. 779 | | C.U.I RO31012790 | | |
| | | Data 27.03.2023 | | Sediul: STR. CALEA VTAN NR. 242, ET. 1, BUCURE | | |
| | | | | PL: SOSEAU DE CENTURA, NR. 111, POPESTII | | |
| Nr. crt | Cod produs | U.M. | Cantitate | unitar RON | Valoare fara TVA | TVA |
| 1 | 1313333001ZF | | | | | |
| 2 | 0732040385ZF | | | | | |
| 3 | 0732040386ZF | | | | | |
| 4 | 1240304278zf | | | | | |
| 5 | 131530404045ZF | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| | | | | | total cu tva | 796.73 |