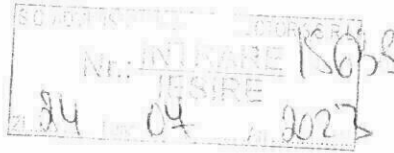


# FACTURA

Numar 111

Data 22.07.2023 Scadent la 22.07.2023



- RON -

Furnizor

D&D IMOB GRUP

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO31012790 RC J40/14752/2012  
BUCURESTI SECTOR 3, CALEA VITAN, NR.242, E

RO9ZB1RLKRONCRT0628674401

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (10%)
1	NISIP 0/4 COD NC 25059000					
2	MARGARITAR 4/8 COD NC 25171080					
3	PIATRA 8/16 COD NC 25171080					
4	PIATRA 16/31 COD NC 25171080					

TARA ORIGINE : ROMANIA

Date privind expeditia  
Numele delegatului:  
C.I. seria: nr. eliberat de:  
Mijlocul de transport:

Total

75 385.93