

# FACTURA

Numar 2814

Data 28.08.2023 Scadent la 28.08.2023



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- RON -

Furnizor

Client

**S.C. ALEXA GOLD STEEL S.R.L.**

**ADMINISTRARE ACTIVE SECTOR 3 SRL**

I CIF RO31012790 RC J40/14752/2012  
8 BUCURESTI SECTOR 3, CALEA VITAN, NR.242, ET.1

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	OTEL BETON 25MM					

SE ACHITA OP

**Total**

**10 608.43**