

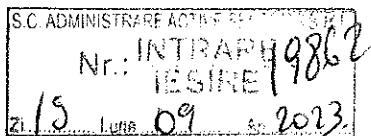


FACTURA

NAD2281

Data emiterii: 15/09/2023

Cota TVA: 19%



Furnizor

N.A.D. OMEGA TRANS S.R.L.

TOTAL PLATA 13238.75 Lei

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF: RO31012790

Reg. com.: J40/14752/2012

Adresa: Municipiul Bucuresti, Calea Vitan, Nr.242, Et.1, Sector 3, 3, Judet: Bucuresti

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	Prestari servicii pompare cu operator conform borderou 01-15.09.2023					

Intocmit de: Andreea Din

Total

TOTAL PLATA

13238.75 Lei
Termen plata: 30/09/2023