

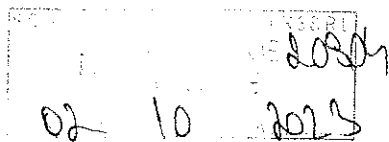
FACTURA

SND0115

Data emiterii: 18/08/2023

Cota TVA: 19%

TVA la incasare



TOTAL PLATA 1190,00 Lei

Furnizor

SANDD SRL

Client

**ADMINISTRARE ACTIVE SECTOR 3
SRL**

CIF: RO31012790

Reg. com.: J40/14752/2012

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

| Nr. crt | Denumirea produselor sau a serviciilor | U.M. | Cant. | Pret unitar (fara TVA) -Lei- | Valoarea -Lei- | Valoarea TVA -Lei- |
|---------|---|------|-------|------------------------------|----------------|--------------------|
| 1 | Turnat beton cu pompa fixa in ziua 11si 17 august | | | | | |

Intocmit de: Dumitru Stefanescu

Total

TOTAL PLATA

1190.00 Lei

Termen plata: 18/08/2023