

FACTURA

Numar 3146

Data 10.10.2023 Scadent la 10.10.2023

10.10.2023
21605
3023

- RON -

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

Client
ADMINISTRARE ACTIVE SECTOR 3 SRL

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

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|--------------|----------------------------|----|-----------|-------------|---------|-----------------|
| 1 | SARMA NEAGRA MAFABILA 1.18 | | | | | |
| Total | | | | | | 7 245.05 |

SE ACHITA OP