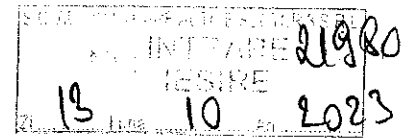


# FACTURA

Serie APR Numar 0546

Data 13.10.2023 Scadent la 28.10.2023



- RON - Curs referinta 4.9627

Furnizor

Client

**S.C. Abac Proiect Energie S.R.L.**

**ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF RO31012790 RC J40/14752/2012

BUCURESTI SECTOR 3, CAL. VITAN, NR. 242

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	EXPLOATARE SI SERV OPERATIVA CF CTR 2031/11.06.2020 si AA1 26.09.2022 -pentru 2 posturi de transformare - TRIM 4 (01.10-31.12.2023) (290 euro x 4,9627 lei)					

Factura circula fara stampila si semnatura conform art. 319, alin 4.

Emis de \_\_\_\_\_ Date privind expeditia  
Numele delegatului:  
CI: \_\_\_\_\_ C.I. seria: nr: \_\_\_\_\_ eliberat de:  
Mijlocul de transport: \_\_\_\_\_

**Total 1 712.64**