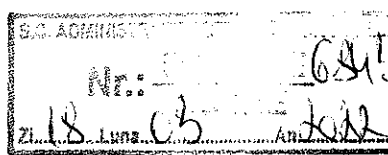


FACTURA

Serie GROUP Numar 28780

Data 17.03.2022 Scadent la 17.03.2022



- RON -

Furnizor

S.C. GROUPAMD SRL

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO31012790 RC J40/14752/2012

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,
NR.242, PARTER, CAMERA 6

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (40%)
1	SAM CLT-404 BK CARTUS COMP					
2	SAM CLT-404 CYAN CARTU COMP					
3	SAM CLT-404 MAG CARTUS COMP					
4	SAM CLT-404 YEL CARTUS COMP					
5	TRANSPORT					
Se achita cu OP						
Date privind expeditia Numele delegatului: C.I. seria: nr: eliberat de: Mijlocul de transport:						
Total						351.20