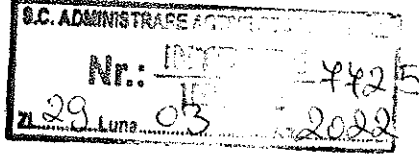


N.A.D. OMEGA TRANS



FACTURA

Data emiterii: 29/03/2022

NAD1840

Cota TVA: 19%

Furnizor

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

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF: RO31012790

Reg. com.: J40/14752/2012

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

TOTAL PLATA

952.00 Lei

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	Inchiriere utilaje conform raport 25.03.2022 SANTIER ALSIM ALARKO MANOLACHE					

Intocmit de: ANDREEA DIN
CNP: 2810118440052

Total

TOTAL PLATA

952.00 Lei

Termen plata: 03/04/2022