

Furnizor: **BASUC**

FACTURA

Client: ADMINISTRARE ACTIVE SECTOR 3 SRL

CALSA VIJAN 240

Nr. nr. **24009795**

SECTOR 3 ROMANIA

Data: **03-04-2024**

C.I.F.: R031912760

Data scadenta:

Id. Reg. Com.: 2402340307101

In Valuta: 03-04-2024

Bankas:

Cont:

Numar pagini factura: 1

Numar pozitii factura: 2



134.090 RON

Cmd. vanzare: XU1065353

**11889 / 451 / 1783**

STAN B20691

Nr. Crt	Descriere	UM	Cantitate	Pret unitar (fara TVA)-RON-	Valoare -RON-	Valoare TVA -RON-
	<b>SUMA</b>					

**1687,55 LEI**

total plata:

1687,55

**1687,55**