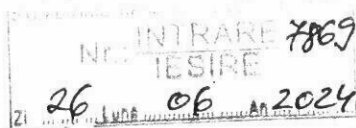


OP ✓



FACTURA

Fact1995

Data emiterii: 26/06/2024

Cota TVA: 19%

TOTAL PLATA

11 845.02 Lei

Furnizor

UMIVA ENGINEERING SRL

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF: RO31012790

Reg. com.: J40/14752/2012

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

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	Chirie conform contract de subinchiriere nr.187/ 03.03.2023 si Act aditional nr. 1/22.01.2024- perioada 01.06.2024 - 30.06.2024					

Total

TOTAL PLATA

11 845.02 Lei

Termen plata: 16/07/2024