

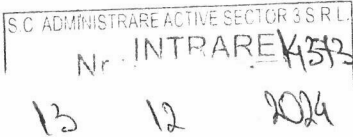
FACTURA

SND0116

Data emiterii: 31/08/2023

Cota TVA: 19%

TVA la incasare



Furnizor

SANDD SRL

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF: RO31012790

Reg. com.: J40/14752/2012

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

TOTAL PLATA 892.50 Lei

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	Turnat beton cu pompa fixa	ora				

Intocmit de: Dumitru Stefanescu

Total

TOTAL PLATA

892.50 Lei

Termen plata: 31/08/2023