

FACTURA

Serie A Numar 0428

Data 12.06.2020 Scadent la 12.07.2020



- RON -

Furnizor	Client
SC ADMINISTRARE ACTIVE SECTOR 3 SRL	AS3 ADMINISTRARE STRAZI S3
CIF RO31012790 RC J40/14752/2012	CIF RO37804080
Capital soc. 100 020 000 RON BUCURESTI sect. 3 str. CALEA VITAN nr. 242 ap. 6 Banca GARANTI BANK	MUN BUC, S 3, CALEA VITAN, NR.242, CAMERELE: C2, C3, jud. Bucuresti
Banca IREZORERIA SECTOR 3	Banca GARANTI BANK

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	BETON TIP A BA 16 RUL 50/70 Aviz nr. A009229/09.06.2020, A009230/09.06.2020, A009244/09.06.2020, A009245/09.06.2020, A009246/09.06.2020, A009247/09.06.2020, A009248/09.06.2020, A009249/09.06.2020, A009250/09.06.2020, A009251/09.06.2020, A009252/09.06.2020, A009257/09.	TO	642.190	236.0000	151 556.84	28 795.80
2	BETON TIP A BA 8 RUL 50/70 Aviz nr. A009276/10.06.2020, A009281/11.06.2020, A009297/12.06.2020	TO	13.580	242.0000	3 286.36	624.41

CONFORM CENTRALIZATOR ATASAT

Emis de	154 843.20	29 420.21
Total	184 263.41	