

**FACTURA**

Numar 0045

Data 06.06.2022 Scadent la 21.06.2022



- RON -

Furnizor

Client

RKT LEASE DEVELOPMENT SRL

SD3 SALUBRITATE SI DESZAPEZIRE S3

CIF RO39793246 RC J03/1670/2018

CIF RO37804020 RC J40/9696/2014

Capital soc. 200 RON

BUCURESTI SECTOR 3, CALEA VITAN, NR.154-158

PITESTI str. TOMA GHENEA nr. 11A bl. CTR C2 jud. ARGES

Banca

IBAN

TEL.I

Nr. crt.	Denumire produse/servicii	UM	Canitate	Pret unitar	Valoare	TVA (19%)
1	TRANSPORT RDF CF. CTR 9/23.05.2022	TONE	223.000	60.0000	13 380.00	2 542.20
Emis de					13 380.00	2 542.20

**Total****15 922.20**