

FACTURA

Serie BG Numar 2051

Data 30.09.2022 Scadent la 30.10.2022



- RON -

Furnizor

SC ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO31012790 RC J40/14752/2012

Capital soc. 100 020 000 RON
BUCURESTI sect. 3 str. CALEA VITAN nr. 242

Client

SD3 - SALUBRITATE SI DESZAPEZIRE S3 SRL

CIF RO37804020 RC J40/9896/2017

BUCURESTI SECTOR 3, CAL. VITAN, NR.154-158,
CLADIREA ADMINISTRATIVA, BIROU 2

IBAN STRATIVA , BIROU 2

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	BALAST STABILIZAT 4% Aviz nr. BG018892/19.09.2022, BG018893/19.09.2022, BG018894/19.09.2022, BG018897/19.09.2022, BG018898/19.09.2022, BG018900/19.09.2022, BG018902/19.09.2022, BG018903/20.09.2022, BG018904/20.09.2022, BG018905/20.09.2022, BG018911/20.09.2022,,	MC	974.500	209.0000	203 670.50	38 697.40
2	C16/20 0/16 (II A-LL 42.5) Aviz nr. BG018895/19.09.2022, BG018896/19.09.2022, BG018909/20.09.2022, BG018907/20.09.2022, BG018908/20.09.2022, BG018912/20.09.2022, BG018914/20.09.2022, BG018945/23.09.2022, BG018990/28.09.2022, BG019008/28.09.2022	MC	11.000	314.0000	3 454.00	656.26

CONFORM CENTRALIZATOR ATASAT

Emis de

207 124.50 39 353.66

Total 246 478.16