

FACTURA

Serie BG Numar 2067

Data 14.10.2022 Scadent la 13.11.2022

- 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. BG019096/03.10.2022, BG019097/03.10.2022, BG019098/03.10.2022, BG019099/03.10.2022, BG019100/03.10.2022, BG019101/03.10.2022, BG019102/03.10.2022, BG019103/03.10.2022, BG019104/03.10.2022, BG019105/03.10.2022, BG019106/03.10.2022,,	MC	246.000	209.0000	51 414.00	9 768.66
2	BALAST STABILIZAT 6% Aviz nr. BG019135/03.10.2022, BG019136/03.10.2022, BG019137/03.10.2022, BG019138/03.10.2022, BG019139/03.10.2022, BG019140/03.10.2022, BG019141/03.10.2022, BG019142/04.10.2022, BG019143/04.10.2022, BG019144/04.10.2022, BG019145/04.10.2022,,	MC	988.500	233.0000	230 320.50	43 760.90
3	C16/20 0/16 (II A-LL 42.5) Aviz nr. BG019241/05.10.2022	MC	1.000	314.0000	314.00	59.66
CONFORM CENTRALIZATOR ATASAT						
Emis de					282 048.50	53 589.22
Total						335 637.72