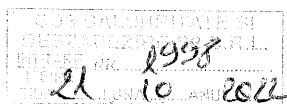


FACTURA

Serie A Numar 1141

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

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	BETON TIP A BA 16 RUL 50/70 (NS) Aviz nr. A020132/03.10.2022, A020133/03.10.2022, A020134/04.10.2022, A020135/04.10.2022, A020136/04.10.2022, A020137/04.10.2022, A020138/04.10.2022, A020139/04.10.2022, A020140/04.10.2022, A020141/04.10.2022, A020142/04.10.2022, A020143/05.	TONE	1103.140	368.0000	405 955.52	77 131.55
2	BETON TIP A BA 31.5 BAZA 50/70 (NS) Aviz nr. A020147/05.10.2022, A020148/05.10.2022	TONE	34.520	320.0000	11 046.40	2 098.82

CONFORM CENTRALIZATOR ATASAT

Emis de					417 001.92	79 230.37
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					Total	496 232.29
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