FACTURA

Serie A Numar 1152

Data 31.10.2022 Scadent la 30.11.2022

SD3 SALUBRITATE SI DESZAPEZIRE S3 S.R.L.
INTRARE / IESIRE NR. 2054
ZIUA 03 LUNA 11 ANUL 2022

- RON -

Furnizor	Client
SC ADMINISTRARE ACTIVE SECTOR 3 SRL	**SD3 - SALUBRITATE SI DESZAPEZIRE S3 SRL**
CIF RO31012790 RC J40/14752/2012	CIF RO37804020 RC J40/9896/2017
Capital soc. 100 020 000 RON BUCURESTI sect. 3 str. CALEA VITAN nr. 242	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. A020245/25.10.2022, A020246/25.10.2022, A020247/25.10.2022, A020248/25.10.2022, A020249/25.10.2022, A020250/25.10.2022, A020251/25.10.2022, A020252/25.10.2022, A020253/25.10.2022, A020254/25.10.2022, A020255/25.10.2022, A020256/25.	TONE	809.790	381.0000	308 529.99	58 620.70
2	BETON TIP A BA 8 RUL 50/70 (NS) Aviz nr. A020289/26.10.2022, A020309/28.10.2022, A020310/28.10.2022, A020314/28.10.2022, A020315/28.10.2022	TONE	42.180	392.0000	16 534.56	3 141.57
3	BETON TIP A BAD 22.4 LEG 50/70 (NS) Aviz nr. A020302/27.10.2022, A020303/27.10.2022, A020304/27.10.2022	TONE	41.140	346.0000	14 234.44	2 704.54
4	BETON TIP A BA 31.5 BAZA 50/70 (NS) Aviz nr. A020307/28.10.2022, A020308/28.10.2022, A020311/28.10.2022, A020312/28.10.2022, A020313/28.10.2022	TONE	85.200	337.0000	28 712.40	5 455.36

CONFORM CENTRALIZATOR ATASAT

Emis de

368 011.39 **69 922.17**

Total **437 933.56**

Factura circula fara semnatura si stampila conform art. 319 alin 29 din Legea 227/2015 privind Codul Fiscal