

FACTURA

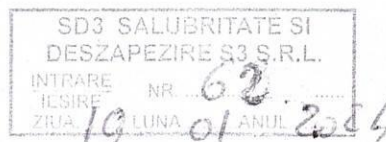
Numar: **A1418**
Data: **29.12.2023**
Data scadenta: **12.02.2024**

ADMINISTRARE ACTIVE SECTOR 3 S.R.L.

CIF: **RO 31012790**
RC: **J40/14752/2012**
Capital soc.: **Capital social: 100020000**
Adresa: **Bucuresti**
Calea Vitan 242 Bucuresti sector 3

Banca:

Banca:



NR INREG:

CLIENT

SD3 - SALUBRITATE SI DESZAPEZIRE S3 SRL

CIF: **RO37804020**
RC: **J40/9896/2017**
Adresa: **ROMANIA**
Bucuresti
Bucuresti
Sector 3, CAL. VITAN, NR.154-158,
CLADIREA ADMINISTRATIVA, BIROU 2,
Cod postal -

Banca:

Nr. crt.	Denumirea produselor si serviciilor	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	BETON TIP A BA 16 RUL 50/70	TO	70,980	401,00	28.462,98	5.407,97

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

CF CTR 15923/19.07.2022

SEMNATURA SI STAMPILA

28.462,98 5.407,97

TOTAL DE PLATA
33.870,95