

FACTURA

Serie ADM Numar 1362

Data 06.01.2020 Scadent la 15.01.2020

- RON -

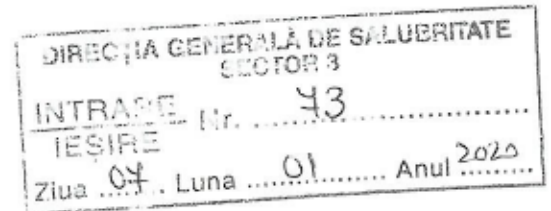
Furnizor

Client

S.C.ADMINISTRARE ACTIVE SECTOR 3**DIRECTIA GENERALA DE SALUBRITATE SECTOR 3**

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CHIRIE FEBRUARIE CF CTR 1/24.08.2018	LUNA	1.000	427.8800	427.88	81.30
Curs valutar din 03.01.2020, 1EUR=4,7789					427.88	81.30
Total						509.18

Emis de: _____
Date privind expeditia:
Numele delegatului:
C.I. seria: nr: _____ eliberat de:
Mijlocul de transport: _____



BUN DE PLATA CF CTR 1/24.08.2018