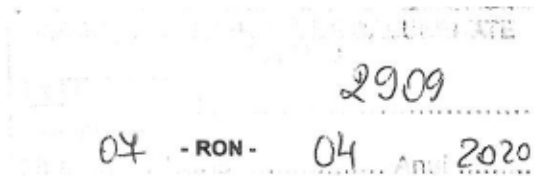


FACTURA

Serie ADM Numar 1408

Data 06.04.2020 Scadent la 15.04.2020



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 MAI CF CTR 1/24.08.2018 SI AA 1/28.02.20	LUNA	1.000	370.0400	370.04	70.31
Emis de	Date privind expeditia Numele delegatului: C.I. seria: nr: Mijlocul de transport:				370.04	70.31
	eliberat de:					
Total						440.35

BUNA DE PLATA