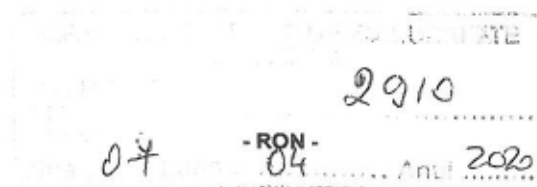


**FACTURA**

Serie ADM Numar 1412

Data 07.04.2020 Scadent la 07.04.2020



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	STORNO FF. ADM1378/07.02.2020	LUNA	-1.000	426.6500	-426.65	-81.06
2	STORNO FF. ADM1388/05.03.2020	LUNA	-1.000	430.3000	-430.30	-81.76
3	CHIRIE MARTIE CF CTR 1/24.08.18 SI AA 1/28.02.20	LUNA	1.000	370.0400	370.04	70.31
4	CHIRIE APRILIE CF CTR 1/24.08.18 SI AA 1/28.02.20	LUNA	1.000	370.0400	370.04	70.31
					<b>- 116.87</b>	<b>-22.20</b>
	Date privind expeditia Numele delegatului: C.I. seria: nr: eliberat de: Mijlocul de transport:					
<b>Total</b>						<b>-139.07</b>

BUI DE PLATA