

# FACTURA

Serie ADM Numar 1844

Data 04.02.2022 Scadent la 06.03.2022

- RON -

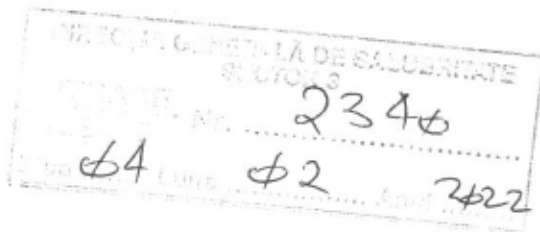
Furnizor

Client

S.C ADMINISTRARE ACTIVE SECTOR 3 S.R.L

DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CHIRIE IAN.2022 CF. CTR. 7429/01.08.19 SI AA.2/09.04.20 CTR. 7429/01.08.2019	LUNA	1.000	18 612.5200	18 612.52	3 536.38
	Date privind expeditia Numele delegatului: C.I. seria: nr: eliberat de: Mijlocul de transport:				18 612.52	3 536.38
<b>Total</b>					<b>22 148.90</b>	



NUM DE PLATA