

FACTURA

Serie BG Numar 0151

Data 26.06.2020 Scadent la 26.07.2020

- RON -

Furnizor

Client

SC ADMINISTRARE ACTIVE SECTOR 3 SRL**OPS3 - ORDINE SI PROTECTIE S3 SRL**

CIF RO31012790 RC J40/14752/2012

CIF RO37410026 RC J40/5480/2017

Capital soc. 100 020 000 RON
BUCURESTI sect. 3 str. CALEA VITAN nr. 242 ap. 6
Banca GARANTI BANK
IBAN:
Banca
IBAN:

MUNICIPIUL BUCURESTI, SECTOR 3, CAL. VITAN,
NR.154-158, CLADIRE ADMINISTRATIVA
ENERGETICIENILOR NR 5

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C20/25 0/16 (II A-LL 42.5) Aviz nr. BG001848/25.06.2020	MC	2.000	240.0000	480.00	91.20
2	TRANSPORT CIFA	BUC	1.000	270.0000	270.00	51.30

CONFORM CENTRALIZATOR ATASAT

750.00

142.50

Total**892.50**