

FACTURA

Serie BG Numar 1685

Data 24.02.2022 Scadent la 26.03.2022

14. 621/28.02.2022

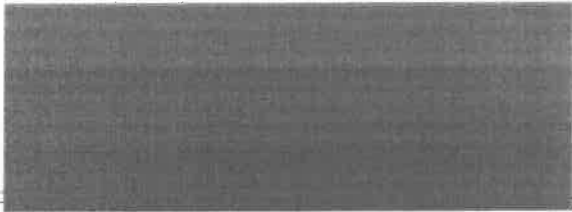
- RON -

Furnizor

Client

S.C ADMINISTRARE ACTIVE SECTOR3 S.R.L

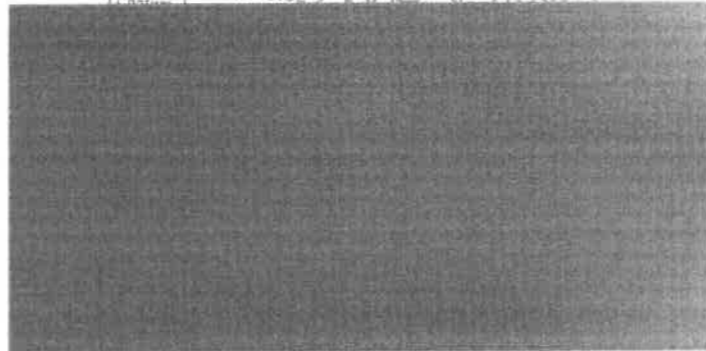
SECTORUL 3 AL MUN BUC



CIF RO4420465  
MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI,  
NR.191  
DADP CF COMANDA FERMA 370/8 21.02.2022

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	INCIZOR	TO	150.000	58.0000	8 700.00	1 653.00
					8 700.00	1 653.00
<b>Total</b>					<b>10 353.00</b>	

BUN DE PLATA:  
DIRECTIA / SERVICIUL  
CONFIRMARE



**FACTURA**

Serie P Numar 0836

Data 24.02.2022 Scadent la 26.03.2022

H. 624/28-02-2022

- RON -

Furnizor

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

Client

SECTORUL 3 AL MUN BUC

CIF RO4420465

MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI,

NR.191

DADP CF COMANDA FERMA 32571/16.02.2022

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	PREFABRICAT ATIPIC ARMATURA MIN 90KG/MC	MC	130.000	1 760.0000	228 800.00	43 472.00
2	PREFABRICAT ATIPIC ARMATURA MIN 50KG/MC	MC	50.000	1 450.0000	72 500.00	13 775.00
CONFORM CENTRALIZATOR ATASAT					301 300.00	57 247.00
Emis de						

**Total 358 547.00**

BUN DE PLATA:  
DIRECTIA / SERVICIUL DADP SECTOR 3  
Confirma legalitatea regularitatii