

FACTURA

Serie ADM Numar 1903

Data 30.03.2022 Scadent la 30.04.2022

- RON -

Furnizor

Client

SC ADMINISTRARE ACTIVE SECTOR 3 SRL

SECTORUL 3 AL MUN BUC

CIF RO4420465

MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI,
NR.191
STR. RM. SARAT

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (10%)
1	REF. CONSUM ELECTRICITATE PER. IAN-FEBR.2022 CF ANEXA CTR. 107814/04.06.2021	BUC	1.000	988.7900	988.79	107.87
2	REF. SERVICII SALUBRITATE PER. IAN-FEBR.2022 CF ANEXA BUC CTR. 107814/04.06.2021		1.000	11.9700	11.97	2.21
					1 000.76	190.14
Total						1 190.90

Administrativ

PS3-51.20.01.03 - 1.176,66 lei - electricitate
PS3-51.20.01.04 - 14,24 lei - salubritate

FACTURA

Serie ADM Numar 1911

Data 01.04.2022 Scadent la 01.05.2022

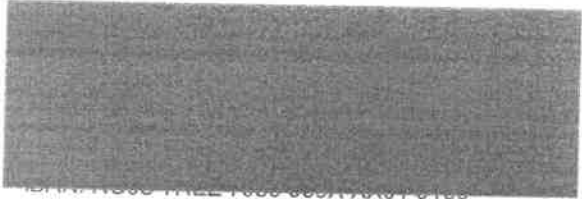
- RON -

Furnizor

Client

SC ADMINISTRARE ACTIVE SECTOR 3 SRL

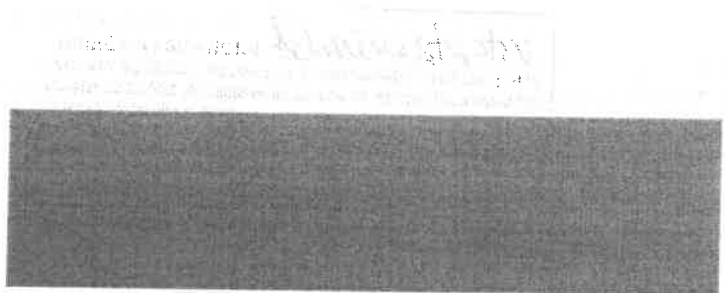
SECTORUL 3 AL MUN BUC



CIF RO4420465

MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI,
NR.191
STR. RM. SARAT

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CHIRIE MART.2022 CF CTR 107814/04.06.21, AA.242566/28.12.21 CTR. 107814/04.06.2021	LUNA	1.000	2 565.0000	2 565.00	487.35
					2 565.00	487.35
Total						3 052.35



FACTURA

Serie ADM Numar 1910

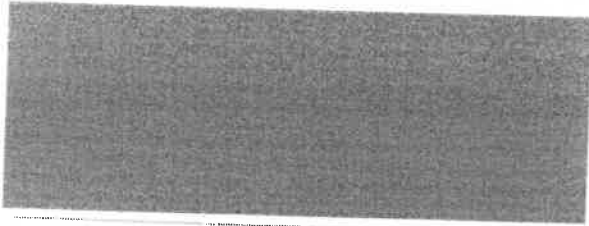
Data 01.04.2022 Scadent la 01.05.2022

Ad 1075/24 04 2022

- RON -

Furnizor

SC ADMINISTRARE ACTIVE SECTOR 3 SRL



Client

SECTORUL 3 AL MUN BUC

CIF RO4420465

MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI,
NR.191
STR. RM. SARAT

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CHIRIE MAR.2022 CF CTR. 107808/04.06.21, AA. 242567/28.12.2 CTR. 107808/04.06.2021	LUNA	1.000	29 132.8000	29 132.80	5 535.23
					29 132.80	5 535.23
Total						34 668.03



Director General *[Signature]*
[Redacted area]

FACTURA

Serie ADM Numar 1904

Data 30.03.2022 Scadent la 30.04.2022

10780/04.06.2021

- RON -

Furnizor

Client

SC ADMINISTRARE ACTIVE SECTOR 3 SRL

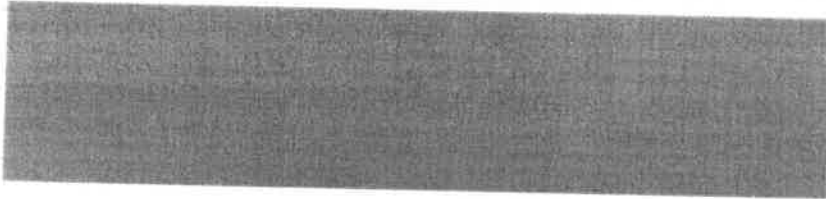
SECTORUL 3 AL MUN BUC



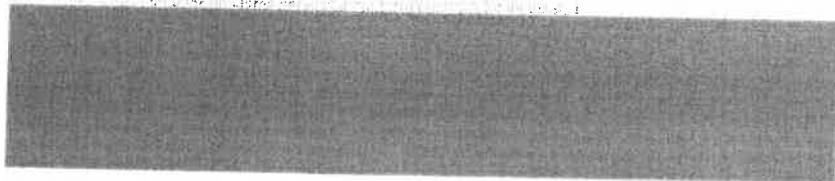
CIF RO4420465

MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI,
NR.191
STR. RM. SARAT

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	REF. CONSUM ELECTRICITATE PER. IAN-FEBR 2022 CF ANEXA CTR. 107808/04.06.2021	BUC	1.000	7 900.3600	7 900.36	1 501.07
2	REF. SERVICII SALUBRITATE PER. IAN-FEBR 2022 CF ANEXA BUC CTR. 107808/04.06.2021		1.000	95.6700	95.67	18.18
					7 996.03	1 519.25
Total						9 515.28



ADMINISTRARE ACTIVE SECTOR 3 SRL
Administratei



PS3 - 51 20.01.03 - 9,401,431e - electricitate
PS3 - 51 20.01.04 - 113,851e - salubritate