

NR. 2741 / 12.08.2021

**FACTURA**

Serie ADM Numar 1743

Data 11.08.2021 Scadent la 10.08.2021

- 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

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Preț unitar	Valoare	TVA (19%)
1	REF. SERV. SALUBRITATE PER. DEC.2020 - APR.2021 CF ANEXA CTR. 328691/10.04.2020	BUC	1.000	67.3400	67.34	12.79
2	REF. SERV. SALUBRITATE IUNIE 2021 CF ANEXA CTR. 107814/04.06.2021	BUC	1.000	5.3900	5.39	1.02
3	REF. CONSUM ELECTRICITATE IUNIE 2021 CF ANEXA CTR. 107814/04.06.2021	BUC	1.000	69.6000	69.60	13.22
					142.33	27.03



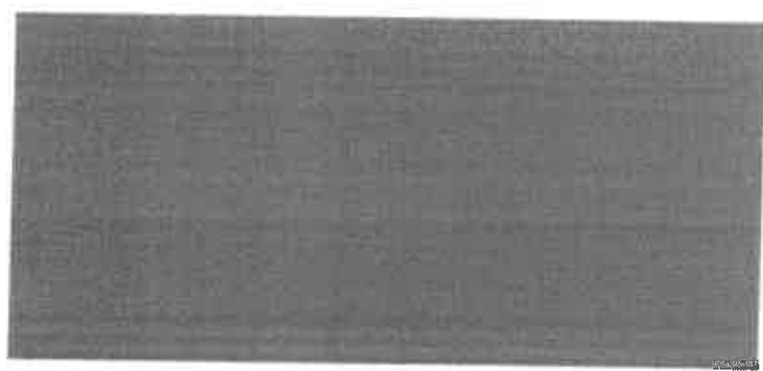
Total

169.36

Administrativ



AS3-51-20.01.04 - Salubritate - 86,54 lei  
AS3-51-20.01.03 - Internet - 82,82 lei



2742 / 12.08.2021

**FACTURA**

Serie ADM Numar 1744

Data 11.08.2021 Scadent la 10.08.2021

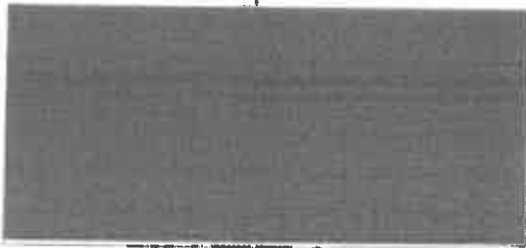
- RON -

Furnizor

Client

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

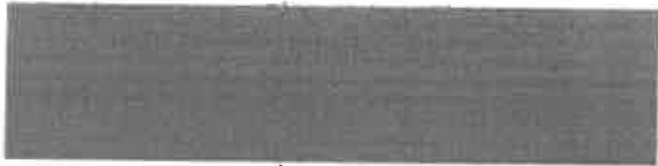
SECTORUL 3 AL MUN BUC



CIF RO4420406

MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI, NR.191

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	REF. SERV. SALUBRITATE DEC.2020 - APR.2021 CF ANEXA CTR. 297152/06.03.2020	BUC	1.000	133.0100	133.01	25.27
2	REF. SERV. SALUBRITATE Iunie 2021 CF ANEXA CTR. 107808/04.06.2021	BUC	1.000	10.6400	10.64	2.02
3	REF. CONSUM ELECTRICITATE Iunie 2021 CF ANEXA CTR. 107808/04.06.2021	BUC	1.000	137.4600	137.46	26.12
					<b>281.11</b>	<b>53.41</b>
					<b>Total</b>	<b>334.52</b>



AS3- 50-20.01.04 - salubritate - 179,94/ea  
AS3- 50.20.01.03 - iluminat - 163,58

CONFORM CU ORIGINALUL

