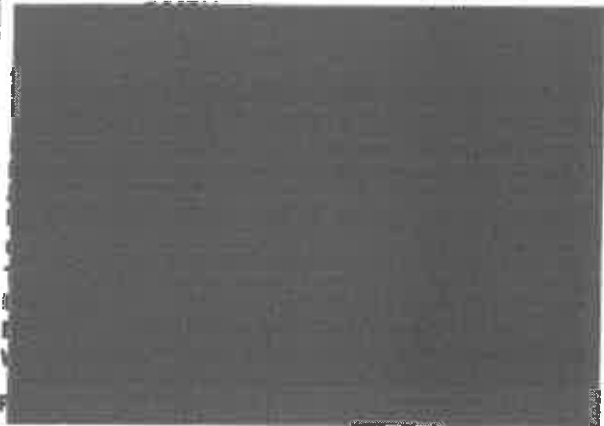


FACTURA

Numer: AS 201
 Data emiter: 28.12.2020 Data scadenta: 27.01.2021

Furnizor: AS3 - ADMINISTRARE STRAZI SS SRL



Client: SECTORUL 3 AL MUNICIPIULUI BUCURESTI
CIF: RO 4420485
Reg. com:
Adresa: CAL. DUDESTI, NR.191, Bucuresti, Judet: Sector 3
Banca:
IBAN:
Punct lucru: CAL. DUDESTI, NR.191, Bucuresti, Judet: Sector 3
Adresa de livrare:

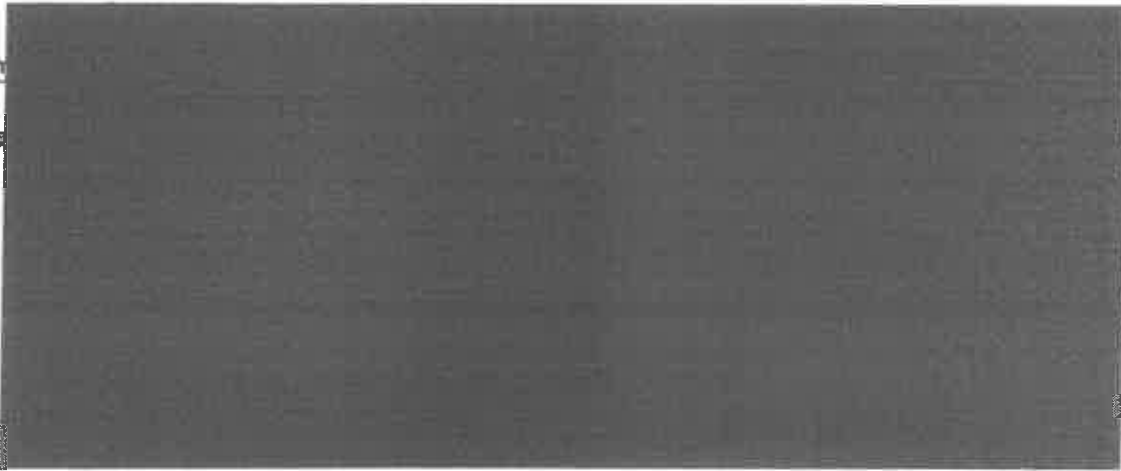
Cota TVA 10,00 %

Nr crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
0	1	2	3	4	5 (3x4)	6
1	Servicii inchiriere	Buc	1	859.309,00	859.309,00	163.078,14

BUN DE PLATA DIRECTA PLATA SERVICIUL LADP



Observatii: Servicii inchiriere utilaje conform contract subsecvent nr.638769-18.10.2020 si acordul nr. nr.104417/20.12.2019.



30101005820X deschis	
6.308,00	163.078,14
1.621.384,14	
imire	