

N. 1056/01.04.2020

FACTURA

Serie MLT Numar 3

Data 24.03.2020 Scadent la 24.03.2020

- RON -

Furnizor

Client

MARKET LANGA TINE SRL

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

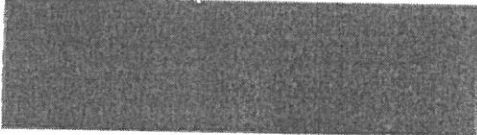
CIF 38779693

RC J23/395/2018

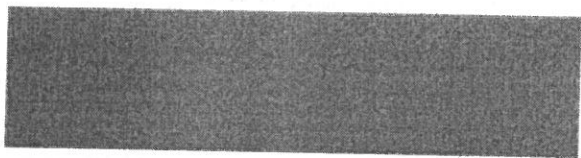
CIF RO4420465

Capital soc. 200 RON
Popesti-Leordeni str. Cheiul Dambovitei nr. 26 bl. 2 ap. 52
jud. ILFOV
Telefon 0720002192

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



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare
1	MANUSI LATEX MARIMEA XL	CUTIE	130.000	90.0000	11 700.00
	Date privind expeditia Numele delegatului: POSTA C.i. seria: nr: eliberat de: Mijlocul de transport: AUTO				11 700.00
Total					11 700.00



ADMINISTRATIV

Nr. 1057 / 01.04.2020

FACTURA

Serie MLT Numar 4

Data 24.03.2020 Scadent la 24.03.2020

- RON -

Furnizor

Client

MARKET LANGA TIME SRL

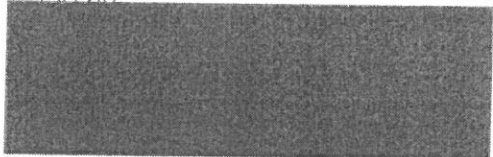
SECTORUL 3 AL MUNICIPIULUI BUCURESTI

CIF 38779693 RC J23/395/2018

CIF RO4420465

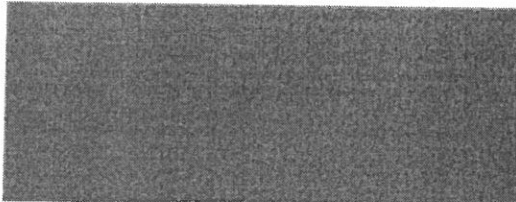
Capital soc. 200 RON
Popesti-Leordeni str. Cheiul Dambovitei nr. 26 bl. 2 ap. 52

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



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare
1	MANUSI LATEX MARIMEA M	CUTIE	130.000	90.0000	11 700.00
	Date privind expeditia Numele delegatului: POSTA C.I. seria: nr: eliberat de Mijlocul de transport: AUTO				11 700.00
Total					11 700.00

ADMINISTRATIV



FACTURA

Serie MLT Numar 5

Data 24.03.2020 Scadent la 24.03.2020

- RON -

N. 1058/01.04.2020

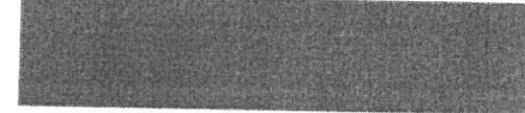
Furnizor

Client

MARKET LANGA TINE SRL**SECTORUL 3 AL MUNICIPIULUI BUCURESTI****CIF 38779693**

RC J23/395/2018

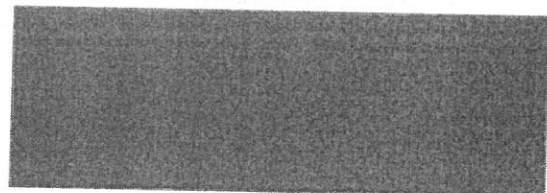
CIF RO4420465

Capital soc. 200 RON
Popesti-Leordeni str. Cheiul Dambovitei nr. 26 bl. 2 ap. 52
jud. ILFOVMUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI,
NR.191

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare
1	MANUSI LATEX MARIMEA S	CUTIE	40.000	90.0000	3 600.00
	Date privind expeditia Numele delegatului: POSTA C.I. seria: nr: eliberat de: Mijlocul de transport: AUTO				3 600.00
Total					3 600.00



ADMINISTRATIV



14-1055/01-04-2020

FACTURA

Serie MLT Numar 6

Data 24.03.2020 Scadent la 24.03.2020

- RON -

Furnizor

Client

MARKET LANGA TINE SRL

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

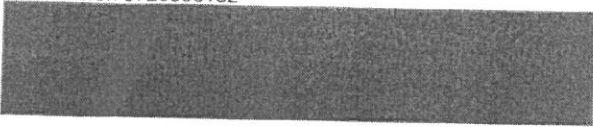
CIF 38779693

RC J23/395/2018

CIF RO4420465

Capital soc. 200 RON
Popesti-Leordeni str. Cheiul Dambovitei nr. 26 bl. 2 ap. 52
jud. ILFOV
Telefon 0720998182

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



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare
1	MASTI DE UNICA FOLOSINTA	BUC	7000.000	5.0000	35 000.00
	Date privind expeditia Numele delegatului: POSTA C.I. seria: nr. eliberat de: Mijlocul de transport: AUTO				35 000.00
Total					35 000.00



ADMINISTRATIV