

N. 28/05.01.2021

FACTURA

Serie ADM Numar 1563

Data 31.12.2020 Scadent la 31.12.2020

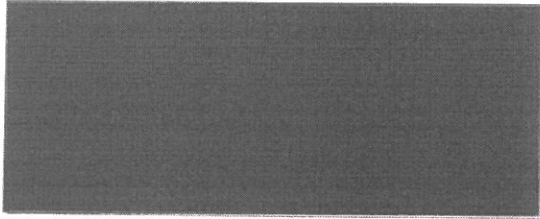
- RON -

Furnizor

Client

S.C.ADMINISTRARE ACTIVE SECTOR 3

SECTORUL 3 AL MUN BUC



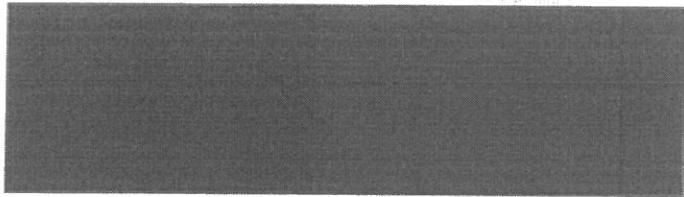
6

CIF RO4420465

MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI,
NR.191
CONFORM OFERTA 23031/22.12.2020

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CHIRIE DECEMBRIE CF CTR 328691/10.04.2020 CTR 328691/10.04.2020	LUNA	1.000	2 295.2000	2 295.20	436.09
					2 295.20	436.09
Total						2 731.29

Stampa si semnatura administrativa



14. 27/05.01.2021

FACTURA

Serie ADM Numar 1564

Data 31.12.2020 Scadent la 31.12.2020

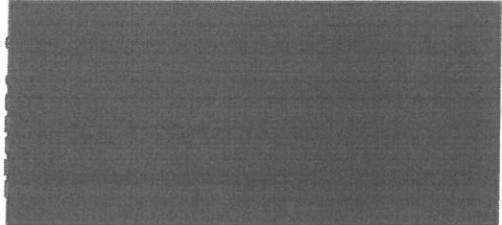
- RON -

Furnizor

Client

S.C.ADMINISTRARE ACTIVE SECTOR 3

SECTORUL 3 AL MUN BUC



p. 6

CIF RO4420465

MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI,
NR.191
CONFORM OFERTA 23031/22.12.2020

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CHIRIE DECEMBRIE CF CTR 297152/06.03.2020 CTR. 297152/06.03.2020	LUNA	1.000	27 184.5400	27 184.54	5 165.06
					27 184.54	5 165.06
Total						32 349.60

SEMNELE DE PATA: Administrabil

