

FACTURA

Serie ADM Numar 1439

Data 29.05.2020 Scadent la 29.05.2020

Nr. 2318/23.06.2020

- RON -

Furnizor

398510

Client

S.C.ADMINISTRARE ACTIVE SECTOR 3

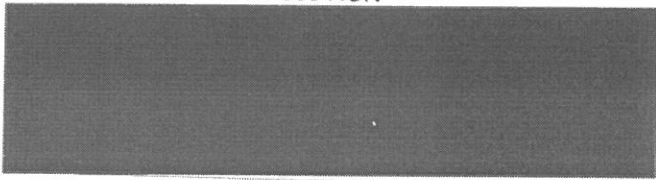
SECTORUL 3 AL MUN BUC

CIF RO31012790 RC J40/14752/2012

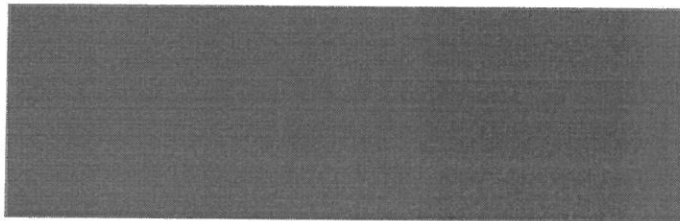
CIF RO4420465

Capital soc. 100 020 000 RON

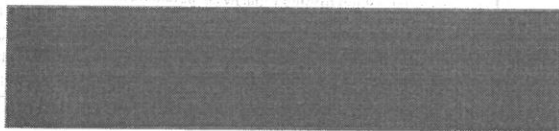
MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI, NR.191



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	REF CONSUM ELECTRICITATE PER. 24.09.2019 - 29.02.2020 CTR 613131/02.09.2019	BUC	1.000	25 305.2600	25 305.26	4 808.00
2	REF. SERV. SALUBRITATE PER. 24.09.2019 - 31.12.2019 CTR 613131/02.09.2019	BUC	1.000	523.9500	523.95	99.55
					25 829.21	4 907.55
Total						30 736.76



BUN DE PLATA:
 DIRECTIA SERVICIUL Administrativ



PS3-51.20.01.03 - 30.113,26 lei
 PS3-5120.01.04 - 623,50 lei.