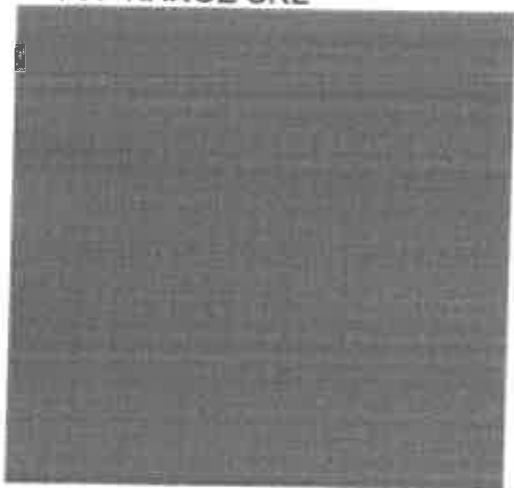


Formular 1/1, total pozitii: 1

Furnizor:

TOP RANGE SRL



Nr. 5830/04.10.2021



Client:

PRIMARIA SECTOR 3 BUCURESTI

\*CI 10-R14\*

Nr.ord.Reg.Com./an:

CIF: RO4420465

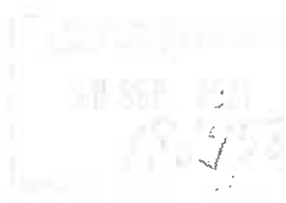
Sediu: Str. CALEA DUDESTI, Nr. 191

Localitatea:

Judetul: B

Banca:

Cod IBAN:



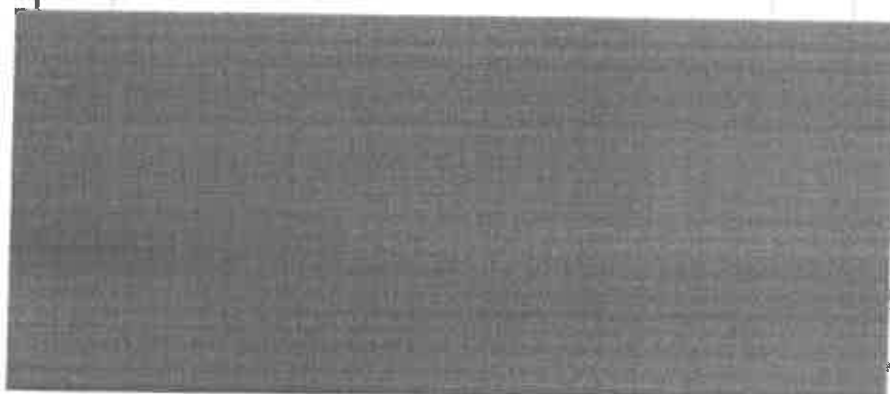
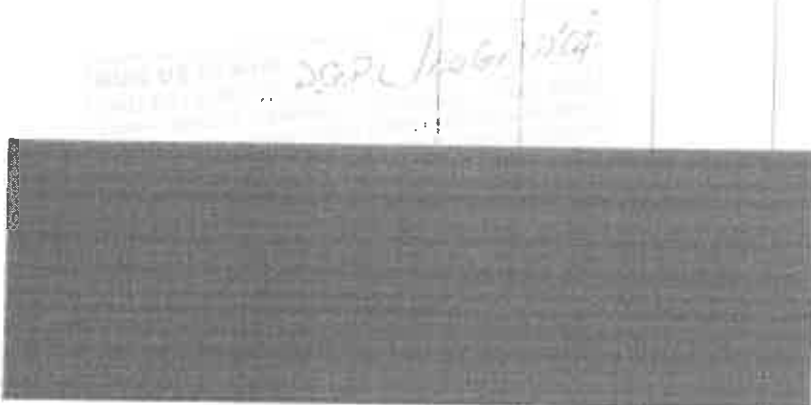
Factura Fiscala

Serie: TOP

Nr.: 42

Data: 30.09.2021

Nr.Crt	Denumirea Produselor sau a serviciilor	U.M.	Cantitatea	Pret unitar	Valoare RON	Valoare TVA
1.	PACHET PLS3	BUC	50.00	100.00	5,000.00	950.00



Valoare: 5,000.00

Val. TVA: 950.00

**Total de plata: 5,950.00**