

FACTURA

Serie ADM Numar 1621

Data 16.03.2021 Scadent la 05.04.2021

- RON -

Furnizor

Client

S.C ADMINISTRARE ACTIVE SECTOR 3 S.R.L

SMART CITY INVEST S3 S.R.L.

CIF RO31012790 RC J40/14752/2012

CIF RO38188050

Capital soc. 100 020 000 RON

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,
NR.154-158, CLADIRE ADMINISTRATIVA, BIROU 3

BUCURESTI sect. 3 str. CALEA VITAN nr. 242 ap. 6

Banca GARANTI BANK

Banca GARANTIBANK

IBAN: RO35 UGBI 0000 0220 2289 3RON

Banca TREZORERIA SECTOR 3

IBAN: RO93 TREZ 7035 069X XX01 9160

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	REF. CONSUM APA PER. SEPT.2019-DEC.2020 CF ANEXA 1 CTR. 1899/01.11.2018	BUC	1.000	173.0900	173.09	
2	REF. CONSUM EN.EL. PER. 01.11.20 - 31.01.21 CF ANEXA 2 CTR. 1899/01.11.2018	BUC	1.000	572.2500	572.25 19%	108.73
Emis de	Date privind expeditia			0%	173.09	0.00
NITU AURELIA	Numele delegatului:			19%	572.25	108.73
CI: RX 538644	C.I. seria: nr: eliberat de:			Total	745.34	108.73
	Mijlocul de transport:					
Total						854.07