

FACTURA

Serie ADM Numar 1684

Data 30.06.2021 Scadent la 20.07.2021

- RON -

Furnizor

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

CIF RO31012790 RC J40/14752/2012

Capital soc. 100 020 000 RON

BUCURESTI sect. 3 str. CALEA VITAN nr. 242

Banca GARANTI BANK

IBAN: RO35 UGBI 0000 0220 2289 3RON

Banca TREZORERIA SECTOR 3

IBAN: RO93 TREZ 7035 069X XX01 9160

Client

SMART CITY INVEST S3 S.R.L.

CIF RO38188050

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

Banca GARANTIBANK

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|---|-----|-----------|-------------|---------|-----------|
| 1 | REF. CONSUM GAZE PER. 10.02-11.04.2021 CF ANEXA 1 CTR. 1899/01.11.2018 | BUC | 1.000 | 690.8400 | 690.84 | 131.26 |

Emis de
AURELIA PASTRAMA
Cl: RK

Date privind expeditia
Numele delegatului:
C.I. seria: nr: eliberat de:
Mijlocul de transport:

690.84 131.26

Total 822.10