

FACTURA

Serie ADM Numar 1657

Data 05.05.2021 Scadent la 04.06.2021

- 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
BUCURESTI sect. 3 str. CALEA VITAN nr. 242 ap. 6
Banca GARANTI BANK
IBAN: RO35 UGBI 0000 0220 2289 3RON
Banca TREZORERIA SECTOR 3
IBAN: RO93 TREZ 7035 069X XX01 9160

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 | CHIRIE MAI CF CTR 1899/01.11.18, AA1/31.12.18 ,AA4/30.10.20 LUNA CTR. 1899/01.11.2018 | | 1.000 | 2 521.9100 | 2 521.91 | 479.16 |

Curs euro BNR 04.05.2021: 1EUR=4,9256

Emis de
NITU ALIPIE IA
Ci: R.

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

2 521.91 **479.16**

Total **3 001.07**