# FACTURA

**Serie ADM Numar 1861**

**Data 07.02.2022 Scadent la 09.03.2022**

**- 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

**DIRECTIA GENERALA IMPOZITE SI TAXE LOCALE SECTOR 3**

CIF 41585182

MUNICIPIUL BUCURESTI, SECTOR 3, STR. SFANTA VINERI, NR.32

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|---|---|---|---|---|---|---|
| 1 | REF. CONSUM ELECTRICITATE PER. AUG-DEC.2021 CF ANEXA CTR. 11/30.06.2021 | BUC | 1.000 | 5 037.6400 | 5 037.64 | 957.15 |
| 2 | REF. SERVICII SALUBRITATE PER. AUG-DEC.2021 CF ANEXA CTR. 11/30.06.2021 | BUC | 1.000 | 127.9500 | 127.95 | 24.31 |
| | | | | | **5 165.59** | **981.46** |

Emis de
PASTRAMA AURELIA
CI: RK 743534

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

**Total** **6 147.05**

Factura circula fara semnatura si stampila conform art. 319 alin 29 din Legea 227/2015 privind Codul Fiscal