FACTURA

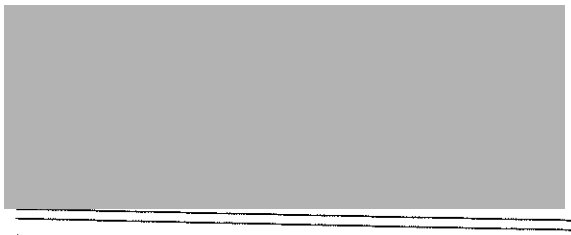
Serie ADM Numar 1861

Data 07.02.2022 Scadent la 09.03.2022

- RON -

Furnizor

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



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**
				Total		**6 147.05**

Emis de



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

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