

FACTURA

Serie ADM Numar 1491

Data 05.08.2020 Scadent la 20.08.2020

- RON -

Furnizor

Client

S.C.ADMINISTRARE ACTIVE SECTOR 3

INTERNET SI TEHNOLOGIE S3 SRL

CIF RO31012790 RC J40/14752/2012

CIF RO38189005

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.242, PARTER, CAMERELE 1, 2, 6

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CHIRIE AUGUST CF CTR 93/01.02.18 SI AA 1/01.11.18 CTR 93/01.02.2018	LUNA	1.000	6 868.2900	6 868.29	1 304.98
Curs euro BNR 04.08.2020, 1EUR=4,8341					6 868.29	1 304.98

Total

8 173.27