

FACTURA

Serie ADM Numar 1597

Data 16.02.2021 Scadent la 03.03.2021

- RON -

Furnizor

Client

S.C ADMINISTRARE ACTIVE S.R.L

INTERNET SI TEHNOLOGIE S3 SRL

CIF RO31012790 RC J40/14752/2012
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

CIF RO38189005
MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,
NR.242, PARTER, CAMERELE 1, 2, 6

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	REF. CONSUM EN. ELECTRICA DEC. 2020 CF ANEXA 1 CTR. 93/01.02.2018	BUC	1.000	278.4000	278.40 19%	52.90
2	REF. CONSUM GAZE DEC. 2020 CF ANEXA 1 CTR. 93/01.02.2018	BUC	1.000	651.3800	651.38 19%	123.76
3	REF. CONSUM APA DEC. 2020 CF ANEXA 1 CTR. 93/01.02.2018	BUC	1.000	68.8800	68.88 9%	6.20
Emis de	Date privind expeditia			9%	68.88	6.20
NITU AURELIA	Numele delegatului:			19%	929.78	176.66
CI: *****	C.I. seria: nr: eliberat de:			Total	998.66	182.86
	Mijlocul de transport:					
				Total		1 181.52