

# FACTURA

Serie ADM Numar 1996

Data 25.07.2022 Scadent la 09.08.2022

- RON -

Furnizor

Client

**SC ADMINISTRARE ACTIVE SECTOR 3 SRL**

**INTERNET SI TEHNOLOGIE S3 SRL**

**CIF RO31012790** RC J40/14752/2012

CIF RO38189005 RC J40/15452/2017

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

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 ELECTRICITATE APR.2022 CF ANEXA NR.1 CTR. 93/01.02.2018	BUC	1.000	0.0000	0.00	19%
2	REF. CONSUM GAZE APR.2022 CF ANEXA NR.1 CTR. 93/01.02.2018	BUC	1.000	409.9200	409.92	19% 77.88
3	REF. CONSUM APA APR.2022 CF ANEXA NR.1 CTR. 93/01.02.2018	BUC	1.000	79.2500	79.25	9% 7.13
Emis de				<b>9%</b>	<b>79.25</b>	<b>7.13</b>
				<b>19%</b>	<b>409.92</b>	<b>77.88</b>
				<b>Total</b>	<b>489.17</b>	<b>85.01</b>
<b>Total</b>						<b>574.18</b>