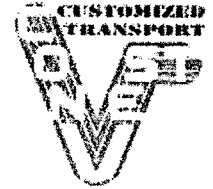


FACTURA

Serie CONL Numar 1842

Data 18.02.2019 Scadent la 25.02.2019



- RON -

Furnizor

Client

SC CONVEST LOGISTIC SRL

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF

RC

CIF

RC

Capital soc.

Email
Banca
IBAN
IBAN
IBAN

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 0/4 NATURAL	TO				
2	SORT 4/8 NATURAL	TO				
3	SORT 8/16 NATURAL	TO				
4	SORT 0/4 NATURAL	TO				
5	SORT 4/8 NATURAL	TO				

poz. 4 si 5 reprezinta umiditate conform contract

Emis de

62 766.66

10 025.66

Total

62 792.21