

**Factura**

**Cod client**                      **Numar factura**                      **Data factura**                      **Ref. comanda achizitie**                      1/1  
1119000501                      12.02.2019                      e-mail F

**Adresa de livrare**  
Administrare Active Sector 3 SRL

Atlas Copco Romania SRL    Company code RO1

Administrare Active Sector 3 SRL

**Adresa client**  
Administrare Active Sector 3 SRL

Nr. Comanda : 601374339  
Data comanda : 14.01.2019  
Data de livrare : 12.02.2019  
Nr. aviz expeditie : 808031815

**Date de contact**  
Nume :  
Nr. Tel.  
E-mail

**Detalii client**  
CIF/CUI/CNP :  
Pers. Contact:  
Nr. Tel.  
E-mail  
Reg. Com.

**Self Inv**

Poz.	Cod produs	Descriere	Cant.	UM	Pret Unitar	Disc.	Valoarea fara TVA	TVA
10	9900400311	GA30 -A VISIT Inclusiv taxa ulei si lubrifianti 3,00						

Subtotal	1.852,56	RON
Cost transport	0,00	RON
Total fara TVA	1.852,56	RON
TVA 19% din 1.852,56	351,99	RON
<b>Total cu TVA</b>	<b>2.204,55</b>	<b>RON</b>

Termen de plata : 30 zile calendaristice  
Data scadenta : 14.03.2019  
Factura circula fara semnatura si stampila conform codului fiscal. art. 319. alin.29