

# FACTURA

Serie CONL Numar 1869

Data 28.02.2019 Scadent la 07.03.2019



- RON -

Furnizor

Client

**SC CONVEST LOGISTIC SRL**

**ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF I \_\_\_\_\_ RC \_\_\_\_\_

CIF \_\_\_\_\_ RC \_\_\_\_\_

Capital soc.

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 0/4 NATURAL	TO				
4	SORT 4/8 NATURAL	TO				

Emis de

21 854.73

4 152.39

**Total**

**26 007.12**