



express

ADMINISTRARE ACTIVE SECTOR 3 S RL

IN ATENTIA:

FACTURA FISCALA

Factura nr.	04394496	COD client	000100239
Data Facturii	23/02/19	Banca	
Scadent	10/03/19	Cont Banca	
Paginare	1 DIN 2	Cod inregistrare TVA/CUI	RO31012790

AWB	DESCRIERE	GREUTATE (KG)	SUMA (RON)
153647531	EXPRESS (DOCS)		11,85 TRA 12
18/02/19	DE LAADMINISTRARE ACTIVE SE		-3,10 DRX 12
INTERN S			1,44 ID 12
			10,19 NET

CONTACT:
LA:

153871948	EXPRESS (DOCS)	0,185A	11,85 TRA 12
19/02/19	DE LAADMINISTRARE ACTIVE SE	1I	-3,10 DRX 12
INTERN S			1,44 ID 12
			10,19 NET

CONTACT:
LA: RINA SIMTEX - ORGANISMUL DE CERTIF

154421070	EXPRESS (DOCS)	0,150A	11,85 TRA 12
21/02/19	DE LAADMINISTRARE ACTIVE SE	1I	1,96 ID 12
INTERN S			13,81 NET

CONTACT:
LA:

DE REPORTAT

34.19



express

ADMINISTRARE ACTIVE SECTOR 3 S RL

IN ATENTIA:

FACTURA FISCALA

Factura nr.	04394496	COD client	000100239
Data Facturii	23/02/19	Banca	
Scadent	10/03/19	Cont Banca	
Paginare	2 DIN 2	Cod inregistrare TVA/CUI	RO31012790

AWB	DESCRIERE	GREUTATE (KG)	SUMA (RON)
		REPORT	34,19
154424270	EXPRESS (DOCS)	0,100A	11,85 TRA 12
21/02/19	DE LAADMINISTRARE ACTIVE SE	1I	3,61 ID 12
INTERN S			10,00 RWD 12
			25,46 NET
	CONTACT:		
	LA:		

TOTAL VALOARE IMPOZABILA 19,00%
TVA 19,00%

59,65 RON
11,33 RON

TOTAL FACTURA

70,98 RON