

FACTURA

Serie DB PRT Numar 10980

Data 04.09.2019 Scadent la 11.09.2019

PORTTRANS

- RON -

Furnizor

PORT TRANS SRL

CIF [redacted] RC

Capital soc. [redacted]

[redacted]

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF [redacted] RC

Nr. crt. Denumire produse/servici

- 1 NISIP 0-4
- 2 PIETRIS 4-8
- 3 PIETRIS 8-16
- 4 TRANSPORT NISIP 0-4
- 5 TRANSPORT PIETRIS 4-8
- 6 TRANSPORT PIETRIS 8-16
- 7 NISIP 0-4
- 8 TRANSPORT NISIP 0-4

UM	Cantitate	Pret unitar	Valoare	TVA (19%)
to				
to				
to				
TO				
TO				
TO				
to				
TO				

Emis de

Date privind expeditia

Numele delegatului:

C.I. seria nr. eliberat de:

Mijlocul de transport

Expedierea s-a efectuat la data: 04.09.2019

Total

52 785.02