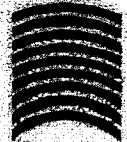


**FACTURA**

Serie STE Numar 60364

Data 05.09.2019

- RON -

**CDA**  
Confort Steel

Furnizor

Client

**S.C. CDA CONFORT STEEL S.R.L.****ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF

RC

CIF

RC

Capital soc.

IBAN:

Nr. ord.	Denumire produs/serviciu	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	BST 500 C COLAC 8MM	KG				
2	BST 500 C COLAC 12MM	KG				

Date privind expeditia  
Numele delegatului:  
C.I. seria: nr. eliberat de:  
Mijlocul de transport:  
Expedierea s-a efectuat la data:

**Total****72 311.30**