

FACTURA

Serie ANI Numar 2986

Data 16.09.2019 Scadent la 01.10.2019

- RON -

Furnizor

Client

S.C.BEN ARI NEGEV INDUSTRIAL S.R.L.

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RC
Capital soc.

CIF RC

Tel/Fax:

Banca

IBAN:

Banca

IBAN

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 0/4					
2	SORT 4/8					
3	SORT 8/16					

Factura circula fara semnatura si stampila cf. Legii 227/2015 privind Codul Fiscal art.319 (alin.29)

Total

41 701.76