

express

ADMINISTRARE ACTIVE SECTOR 3 S RL

IN ATENTIA: ACCOUNTS PAYABLE

CALEA VITAN NR. 242
SECT.3

J40/14752/2012
031295 BUCURESTI

Nr.: INTRARE 12668
ESIRE
An. 2019

FACTURA FISCALA

Factura nr.	04701801	COD client	000100239
Data Facturii	16/11/19	Banca	
Scadent	01/12/19	Cont Banca	
Paginare	1 DIN 3	Cod inregistrare TVA/CUI	R031012790

IMPORTANT: INCEPAND DE LA 01.08.2018, TAXA ADITIONALA DE SECURITATE, DACA ESTE APLICABILA, ESTE INCLUSA IN COSTUL TRANSPORTULUI.

AWB	DESCRIERE	GREUTATE (KG)	SUMA (RON)
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166442647	EXPRESS (DOCS)	0,100A	
11/11/19	REF:	1I	
INTERN	S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL		

CONTACT:
LA:

168639942	EXPRESS (DOCS)	0,125A	
14/11/19	DE LAADMINISTRARE ACTIVE SE	1I	
INTERN	S		

CONTACT:
LA:

DE REPORTAT

TRA=TRANSPORT 12=OPERATIUNE CU TVA 19% A=GREUTATE BRUTA I=ARTICOL
DRX=DOMESTIC ROMANIA ZONE X ID=INDEX COMBUSTIBIL DOCS/RON
S=EXPEDITORUL PLATESTE NET=VALOARE NETA



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Factura nr.	04701801	COD client	000100239
Data Facturii	16/11/19	Banca	
Scadent	01/12/19	Cont Banca	
Paginare	2 DIN 3	Cod inregistrare TVA/CUI	RO31012790

AWB	DESCRIERE	GREUTATE (KG)	SUMA (RON)
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REPORT

168632706	EXPRESS (DOCS)	0,125A	
14/11/19	REF:	1I	
INTERN	S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL		

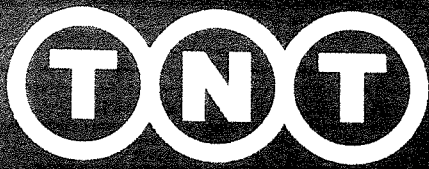
CONTACT:
LA:

169330171	EXPRESS (DOCS)	0,105A	
15/11/19	REF:	1I	
INTERN	S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL		

CONTACT:
LA:

DE REPORTAT

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Scadent	01/12/19	Cont Banca	
Paginare	3 DIN 3	Cod inregistrare TVA/CUI	RO31012790

AWB DESCRIERE GREUTATE(KG) SUMA(RON)

REPORT

169262233 EXPRESS (DOCS) 0,105A
15/11/19 REF: 1I
INTERN S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL

CONTACT:
LA:

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

TOTAL FACTURA

65,50 RON

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