

Furnizor: S.C. NIMFA-CDM S.R.L.

FACTURA

Client: ADMINISTRARE ACTIVE
SECTOR 3 SRL

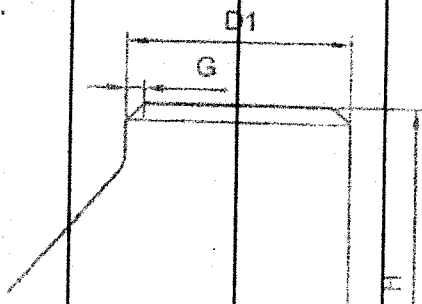
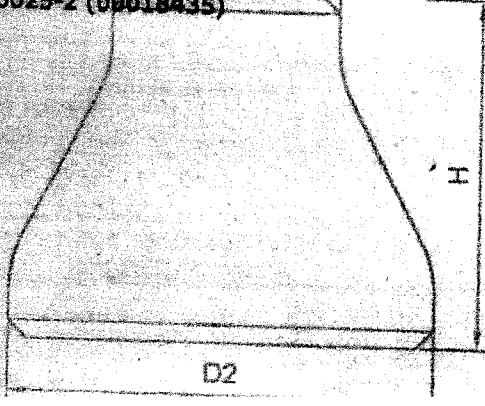
Seria NIMFA nr. 29506
Data (zi/luna/an): 18/11/2019
Data livrării: 15/11/2019
Nr aviz: NIMFA12240
Cota TVA: 19%

Reg. com.: J40/14752/2012
CIF: RO31012790
Adresa: Calea Vitan 242 Bucuresti
Sect 3, Bucuresti
Judet: Bucuresti
Email:



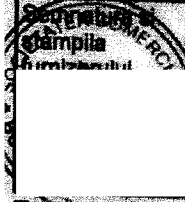
Nr.: **INTRARE 12679**
TESIRE
18 / 11 / An 2019

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Tabla LBC 5,0 x 1500 x 6000 material S235JR laminata la cald conform EN 10025-2 (00016392)					
2	UNP 100 x 50 x 6,0 material S275JR laminata la cald conform EN 10025-2 (00017293)					
3	Piatbands-NG 80 x 8 material S235JR conform EN 10025-2 (00018435)					



Prezenta factura cuprinde livrarile din NIMFA12240
 Receipta cantitativa si calitativa a marilor s-a efectuat in ziua livrării, reclamatiile ulterioare nefiind admise.
 Conditia de livrare:
 Locatia de livrare (adresa exacta sau in linii mari): SOS.DE CENTURA

Factura se achita cu OP la 30 de zile.



Intocmit de:
 CNP:
 Numele delegatului:
 B./C.I.:
 Mijloc transport:
 Expediere la data de 18/11/2019 ora 10:21
 Semnaturile:

Total	
Total plata	4588.05
Semnatura de primire:	

Termen plata: 17/12/2019