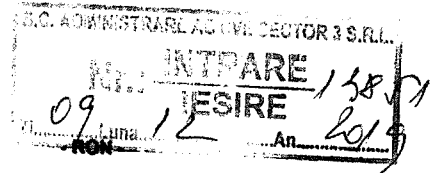


FACTURA

Serie ANI Numar 3278

Data 09.12.2019 Scadent la 24.12.2019



Furnizor

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

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO31012780 RC J40/14752/2012

CALEA VITAN, NR. 242, PARTER, CAMERA 8, SECT. 3, jud. Bucuresti

Banca
IBAN

Nr. crt.	Denumire produse/servici	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 04					
2	SORT 4/8					
3	SORT 8/16					
4	SORT 16/22.4					
5	SORT 16/31.6					

Factura este valida fara semnatura si stampile furnizorului conform Cod Fiscal art.319, alin 29 din Legea 227/2015

Total

78 702.78