

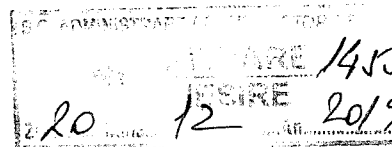
Furnizor : TAHOGRAFE LIA DOR COM SRL

Cumparator : ADMINISTRARE ACTIVE  
SECTOR3 SRL  
C.I.F. : RO 31012790  
Nr ord reg com : J40/14752/2012  
Sediul : CALEA VITAN, NR.242, PARTER,  
CAMERA6, SECTOR 3  
Judet : BUCURESTI  
Cont :  
Banca



**FACTURA**

SERIA : TAHO.  
NR. FACTURII : 10797  
DATA (zi/luna/an) : 20 - 12 - 2019



**Cota TVA : 19% TVA la incasare**

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant	Pret unitar (fara T.V.A.)	Valoarea	Valoarea T.V.A.
				-RON-	-RON-	-RON-
0	1	2	3	4	5	6
1.	DESCARCARE CARD SOFER /29.10.2019					
2.	DESCARCARE CARD SOFER /29.10.2019					
3.	DESCARCARE CARD SOFER /29.10.2019					
4.	DESCARCARE CARD SOFER /29.10.2019					
5.	DESCARCARE CARD SOFER /29.10.2019					
6.	DESCARCARE CARD SOFER /29.10.2019					
7.	DESCARCARE CARD SOFER /29.10.2019					
8.	DESCARCARE CARD SOFER 29.10.2019					
9.	DESCARCARE CARD SOFER /29.10.2019					
10.	DESCARCARE CARD SOFER /03.12.2019					
11.	DESCARCARE CARD SOFER 03.12.2019					
12.	DESCARCARE CARD SOFER /03.12.2019					
13.	DESCARCARE CARD SOFER /03.12.2019					
14.	DESCARCARE TAHOGRAF AUTO					

Total Valoare / pagina

TVA : Discount : 0

Total Pagina :

www.facturis.ro

