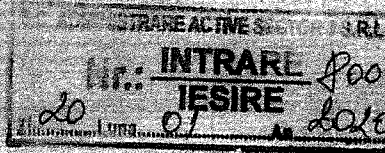


# FACTURA

Numar 78

Data 20.01.2020 Scadent la 20.01.2020



- RON -

Furnizor

Client

MIHAJ ACTIV TRANSPORT SRL

ADMINISTRARE ACTIVE SECTOR 3

GIF R031012760

CALEA VITAN NR.242, jud. Bucuresti

Nr. crt.	Denumire produs/serviciu	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4					
2	MARGARITAR 4-8					
3	PIATRA 8-16					
					<b>Total</b>	<b>66 314.90</b>

Date privind expeditia: Numele delegatului  
Ct. seria nr.  
Mijloc de transport  
Expedierea s-a efectuat la data: