

express

ADMINISTRARE ACTIVE SECTOR 3 S RL

IN ATENTIA: ACCOUNTS PAYABLE
CALEA VITAN NR. 242
SECT.3
J40/14752/2012
031295 BUCURESTI

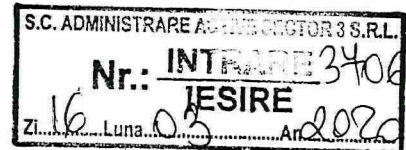
FACTURA FISCALA

Factura nr.	04833853	COD client	000100239
Data Facturii	14/03/20	Banca	
Scadent	29/03/20	Cont Banca	
Paginare	1 DIN 2	Cod inregistrare TVA/CUI	RO31012790

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)

164329052 EXPRESS (DOCS)
09/03/20 REF: CONTRACT 03/19.02.2020
INTERN S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL
 CHICIUREI 39-45
 BUCURESTI,031872 RO
 CONTACT:ALEXANDRA DIMA
 LA:FRAMEWORKS S.R.L
 SOSEAU BUCURESTI-URZICENI
 NR. 14
 COM. AFUMATI, ILFOV
 AFUMATI,077010 RO



166108249 EXPRESS (DOCS)
11/03/20 REF: ACT ADITIONAL 1
INTERN S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL
 CHICIUREI 39-45
 BUCURESTI,031872 RO
 CONTACT:ALEXANDRA DIMA
 LA:SORADI DEVELOPMENT SRL
 STR. PANTELIMON HALIPA, NR. 15
 BL. G2, SC. A, ETAJ MANSARDA
 DUPLEX, AP. 2, IASI
 IASI,700661 RO

DE REPORTAT

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

