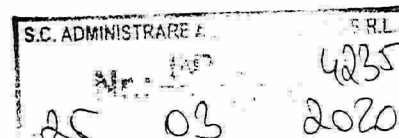


TEX 00003386 Pagina 1
Furnizor:

TRANS EXPEDITION SRL

**FACTURA**Seria: **TEX** Nr: **00003386**

Data emiterii: 25.03.2020 12:03

Cumparator:

ADMINISTRARE ACTIVE SECTOR 3 SRL

C.U.I.: 31012790

C.I.F.: RO31012790

Reg. Com.: J40/14752/2012

BUCURESTI

CALEA VITAN, NR. 242, PARTER, CAMERA 6, SECT. 3

Judet: BUCURESTI

General cu S2S POS

| * Poz | Denumire produselor si serviciilor | U.M. | Cant. | Net/buc | Net/total | TVA% | TVA val |
|-------|--|------|-------|---------|-----------|------|---------|
| 1 | Lucrari conform deviz 1328/18.03.2020 | | | | | | |
| 2 | CUPLA RAPIDA 6X6 22170FE | | | | | | |
| 3 | GARNITURA BLOCAJ DIFERENTIAL 2983 42337601 | | | | | | |
| 4 | INTRERUPATOR BLOCAJ DIFERENTIAL 2983 49477FE | | | | | | |
| 5 | SPRAY FRANA TEGE 500ML | | | | | | |

Total fara TVA:

Total TVA:

Total de plata: 524.10

Adica: cincisutedouazecisipatruLeisi10bani

Cota TVA: 19: 83.68Lei Mod plata: Ordin de plata
TVA la incasare

Termen plata: 15.04.2020

Completat de: _____

Delegat: _____

ADMINISTRARE ACTIVE SECTOR 3 SRL
(Semnatura si stampila)