

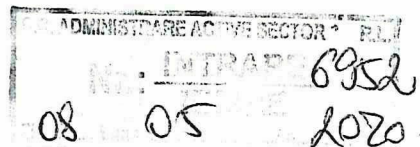
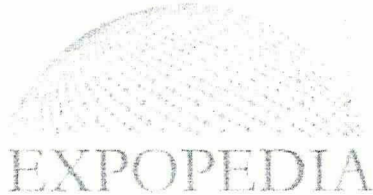
Furnizor: EXPOPEDIA PUBLICITY SRL
Reg. com.: J40/8498/2017
CIF:RO37704269
Adresa: Str. Doamna Ghica 1
Bucuresti Sect 2, Bucuresti, Jud.
Bucuresti

FACTURA

Seria EXP nr. 0329
Data (zi/luna/an): 08/05/2020
Nr aviz: BORDEROU
Cota TVA: 19%

Client: ADMINISTRARE ACTIVE
SECTOR 3 SRL
Reg. com.: J40/14752/2012
CIF: RO31012790
Adresa: Calea Vitan, Nr.242, Parter,
Camera 6, Sector 3, Bucuresti
Judet: Bucuresti

Capital social: 200 Lei



Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	CRIBLURA 0/4 + TRANSPORT	TO	240.14	66.50	15969.31	3034.17
2	CRIBLURA 4/8 + TRANSPORT	TO	278.48	74.10	20635.37	3920.72
3	CRIBLURA 8/16+TRANSPORT	TO	356.24	70.30	25043.67	4758.30
4	CRIBLURA 16/22.4 + TRANSPORT	TO	199.40	69.35	13828.39	2627.39
Intocmit de:				Total	75476.74	14340.58
CNP:				Total plata		89817.32
Numele delegatului: PRIN MAIL/POSTA				Semnatura de primire:		
B./C.I.: -						
Mijloc transport: -						
Expedierea s-a efectuat in prezenta noastra la data deora.....						
Semnaturile:						

Termen plata: 23/05/2020

Factura este valabila fara semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015

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