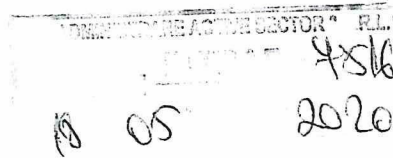


FACTURA

Serie ANI Numar 3630

Data 18.05.2020 Scadent la 17.06.2020



- RON -

Furnizor

Client

S.C.BEN ARI NEGEV INDUSTRIAL S.R.L.

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO6719367 RC J36/444/2006

CIF RO31012790 RC J40/14752/2012

Capital soc. 1 779 RON

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

ISACCEA str. CLOSCA nr. 1 bl. 1 sc. A an 1 jud. TULCEA

Bucuresti

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 0/4	TO	122.04	73.00	8 908.92	1 692.69
2	SORT 4/8	TO	166.38	79.00	13 144.02	2 497.36
3	SORT 8/16	TO	121.40	75.00	9 105.00	1 729.95
4	SORT 16/22.4	TO	291.50	75.00	21 862.50	4 153.88

Factura este valabila fara semnatura si stampila furnizorului conform Cod Fiscal art.319, alin 29 din Legea 227/2015

53 020.44 10 073.88

Total 63 094.32