



will become
FedEx Express.

ADMINISTRARE ACTIVE SECTOR 3 S RL

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

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
Nr.: **INTRARE** K322
IESIRE 2020
zi 07 luna 05

FACTURA FISCALA

Factura nr.	05012032	COD client	000100239
Data Facturii	05/09/20	Banca	
Scadent	20/09/20	Cont Banca	
Paginare	1 DIN 1	Cod inregistrare TVA/CUI	RO31012790

In cazul unor neconcordante referitoare la codul TVA sau neintelegeri in ceea ce priveste factura, va rugam sa le adresati in 9 zile de la data facturii. Neachitarea facturii in termenul scadent atrage dobanda penalizatoare in conformitate cu termenii si conditiile TNT.

ECHIPA NOASTRA ASIGURA SUPTOR LUCRAND DE LA DISTANTA.
VA RUGAM, CONTACTATI-NE LA RO.EINVOICING@TNT.COM SAU
[HTTPS://WWW.TNT.COM/EXPRESS/RO RO/SITE/SUPPORT/CONTACT.HTML](https://www.tnt.com/express/ro_ro/site/support/contact.html)

AWB	DESCRIERE	GREUTATE (KG)	SUMA (RON)
120220215	EXPRESS (DOCS)	0,360A	15,95 TRA 12
03/09/20	REF: DECLARATIE	1I	2,07 ID 12
INTERN	S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL		18,02 NET
	CHICIUREI 39-45 BUCURESTI,031872 RO CONTACT:ALEXANDRA DIMA LA: BASF SOS. PLOIESTI - TARGOVISTE, DN72, KM8 ARICESTII RAHTIVANI,107025 RO		
120502168	EXPRESS (DOCS)	0,360A	15,95 TRA 12
03/09/20	REF: CONTRACT C182/10.08.20	1I	2,07 ID 12
INTERN	S DE LABOG ART STEEL SRL		18,02 NET
	ION BREZOIANU NR.27 SECTOR 1 BUCURESTI,032368 RO CONTACT:MIHAELA GRIGORESCU LA:BOG ART STEEL SRL ION BREZOIANU NR. 27, SECTOR 1 BUCURESTI,032368 RO		
TOTAL VALOARE IMPOZABILA 19,00%			36,04 RON
TVA 19,00%			6,85 RON
TOTAL FACTURA			42,89 RON

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