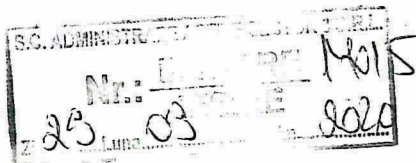


TEX 00003990 Pagina 1
Furnizor:

TRANS EXPEDITION SRL



Ex.1 din 3 ORIGINAL

FACTURA

Seria: TEX Nr: 00003990

Data emiterii: 29.09.2020 10:14

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

Generat de SCS
POS - 1.2.5.1023 - tip / www.scs.ro

Poz. Denumire produselor si serviciilor
1 ITP AUTOBETONIERA B-68-NJX

U.M.	Cant.	Net/buc	Net/total	TVA%	TVA val
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Cota TVA 19.3672Lei Mod plata: Ordin de plata
TVA la incasare

Total fara TVA:

Total TVA:

Total de plata: 230.00

Adica: douasuttreizeciLei

Factura circula fara semnatura si stampila, conform Legii 227 / 2015 privind Codul Fiscal art 319 (29)

TRANS EXPEDITION SRL

(Semnatura si stamp)

Accasta factura contine 1 pozitie si 1 unitate

ADMINISTRARE ACTIVE SECTOR 3 SRL
(Semnatura si stampila)