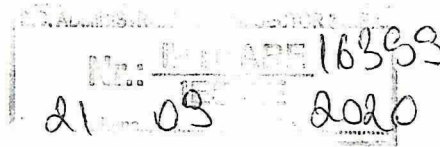


FACTURA

Numar 132

Data 21.09.2020 Scadent la 21.09.2020



- RON -

Furnizor

MIHAI ACTIV TRANSPORT SRL

Client

ADMINISTRARE ACTIVE SECT.3 POPESTI

CIF RO31012790

CALEA VITAN NR.242, jud. Bucuresti

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	MARGARITAR 4-8					
2	PIATRA 8-16					
3	Discount 5.00%					

Date privind expeditia Numele delegatului
Cl. seria nr.
Mijloc de transport:
Expedierea s-a efectuat la data:

Total**21 383.41**