



will become  
**FedEx** Express.

18393  
21 09 2020  
Seria TNTF nr. 05027336

TNT ROMANIA SRL

ADMINISTRARE ACTIVE SECTOR 3 S RL

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

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 termenele si conditiile TNT.

**FACTURA FISCALA**

|               |          |                          |            |
|---------------|----------|--------------------------|------------|
| Factura nr.   | 05027336 | COD client               | 000100239  |
| Data Facturii | 19/09/20 | Banca                    |            |
| Scadent       | 04/10/20 | Cont Banca               |            |
| Paginare      | 1 DIN 1  | Cod inregistrare TVA/CUI | RO31012790 |

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)   |
|-----------|--|---------------|--------------|
| 133434118 | EXPRESS (DOCS)   | 0,100A        | 15,95 TRA 12 |
| 15/09/20  | REF: ACT AD. NR. 3   | 1I            | 1,99 ID 12   |
| INTERN    | S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL<br>CHICIUREI 39-45<br>BUCURESTI,031872 RO<br>CONTACT:ALEXANDRA DIMA<br>LA:CRH CIMENT ( ROMANIA) S.A<br>PIATA CHARLES DE GAULLE NR. 15<br>SECTOR 1<br>BUCURESTI,011857 RO |               | 17,94 NET    |

TOTAL VALOARE IMPOZABILA 19,00% 17,94 RON  
TVA 19,00% 3,41 RON

TOTAL FACTURA 21,35 RON

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