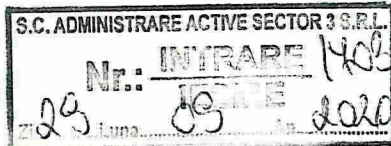


**FACTURA**

Numar 135

Data 29.09.2020 Scadent la 29.09.2020



- 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****21 175.74**