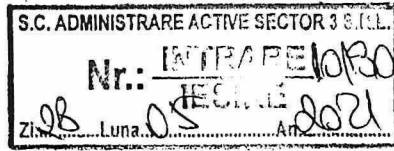


Furnizor:

TRANS EXPEDITION SRL

**FACTURA**Seria: **TEX** Nr: **00004142**Data emiterii: ~~09.11.2020~~ 12:46

28.05.2021

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

* Poz	Denumire produselor si serviciilor	U.M.	Cant.	Net/buc	Net/total	TVA%	TVA val
1	ITP AUTOBETONIERA B-88-AUF						
2	ITP AUTOBETONIERA B-68-NJZ						

Total fara TVA:

Total TVA:

Total de plata: **460.00**

Adica: patrusutesaizeciLei

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