

FACTURA

Serie ANI Numar 2094

Data 29.10.2018 Scadent la 29.10.2018

- RON -

Furnizor

Client

S.C.BEN ARI NEGEV INDUSTRIAL S.R.L.

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF

RC

CIF

RC

Capital soc.

Tel/Fax:

Banca

IBAN:

Banca

IBAN

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|---------------------------|----|-----------|-------------|---------|-----------|
| 1 | SORT 0/4 | TO | | | | |
| 2 | SORT 4/8 | TO | | | | |
| 3 | SORT 8/16 | TO | | | | |
| 4 | SORT 16/22.4 | TO | | | | |
| 5 | SORT 16/31.5 | TO | | | | |

Emis de

Date privind expeditia

170 593.58

32 412.79

Numele delegatului:

C.I. seria: nr: eliberat de:

Mijlocul de transport:

Expedierea s-a efectuat la data:

Total

203 006.37