

FACTURA

Serie DB PRT Numar 10292

Data 17.11.2018 Scadent la 24.11.2018

PORTTRANS

- RON -

Furnizor
PORT TRANS SRL

Client
ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RC
Capital soc.

CIF RC

IBAN:

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|---------------------------|----|-----------|-------------|---------|-----------|
| 1 | NISIP 0-4 | to | | | | |
| 2 | PIETRIS 4-8 | to | | | | |
| 3 | PIETRIS 8-16 | to | | | | |
| 4 | TRANSPORT NISIP 0-4 | TO | | | | |
| 5 | TRANSPORT PIETRIS 4-8 | TO | | | | |
| 6 | TRANSPORT PIETRIS 8-16 | TO | | | | |
| 7 | NISIP 0-4 | to | | | | |
| 8 | PIETRIS 4-8 | to | | | | |
| 9 | TRANSPORT NISIP 0-4 | TO | | | | |
| 10 | TRANSPORT PIETRIS 4-8 | TO | | | | |

Date privind expeditia
Numele delegatului
C.I. seria: nr: eliberat de:
Mijlocul de transport:
Expedierea s-a efectuat la data:

41 506.72 7 886.26

Total **49 392.98**