

FACTURA

Numar 2116

Data 03.10.2018 Scadent la 03.10.2018

- RON -

Furnizor

Client

S.C. CARPATI COMPETENCE IN PRODUCTION

SC ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF

RC

CIF

RC

Capital soc.

Telefon

Banca

IBAN

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|---------------------------------|----|-----------|-------------|---------|-----------|
| 1 | CVAL MATERII PRIME SI MATERIALE | | | | | |

| | | | |
|---------|----------------------------------|--------------|------------------|
| Emis de | Date privind expeditia | 23 310.70 | 4 429.03 |
| C | Numele delegatului: | | |
| | C.I. seria: nr: eliberat de: | | |
| | Mijlocul de transport: | | |
| | Expedierea s-a efectuat la data: | | |
| | | Total | 27 739.73 |