



FACTURA

Serie DB PRT Numar 10323

Data 23.11.2018 Scadent la 30.11.2018

- RON -

Furnizor

PORT TRANS SRL

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF I RC

CIF RC

Capital soc.

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				

Emis de	Date privind expeditia	66 695.50	12 672.13
	Numele delegatului:		
	C.I. seria: nr: eliberat de:		
	Mijlocul de transport:		
	Expedierea s-a efectuat la data:	Total	79 367.63