

Furnizor: S.C. NIMFA-COM S.R.L.

Reg. com.:

CIF:

Adresa:

FACTURAClient: ADMINISTRARE ACTIVE
SECTOR 3 SRL

Reg. com.:

CIF:

Adresa:

Judet:

Seria NIMFA nr. 26416
Data (zi/luna/an): 17/12/2018
Cota TVA: 19%

IBAN: I

Banca:

Adresa web:

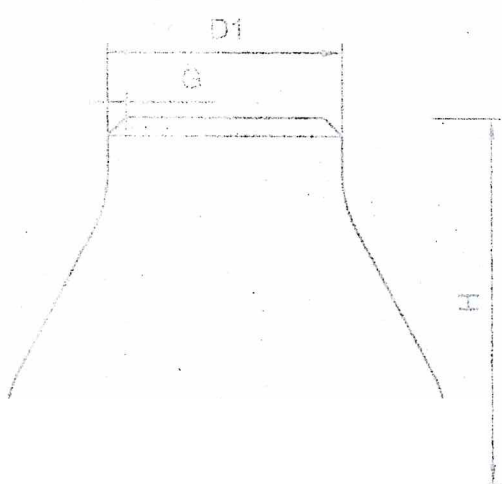
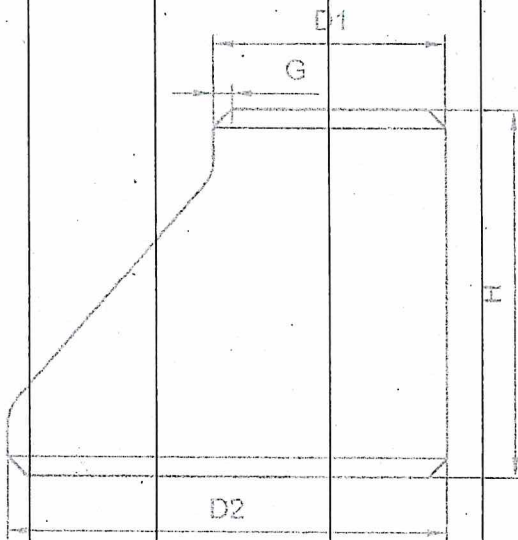
Tel.:

Fax:

Email:

Capital social



Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Cornier 80 x 40 x 6 material S235JR laminat la cald conform EN 10025-2 	KG				
						

Receptia cantitativa si calitativa a marfii se face in ziua livrarii, reclamatiiile ulterioare nefiind admise.

Conditia de livrare:

Semnatura:

Intocmit de: I

CNP:

Numele delegatului:

B.I./C.I.:

Mijloc transport:

Expediere la data de 17/12/2018 ora 12:21

Semnaturile:

Total 3657.00 694.83

Total plata 4351.83

Semnatura de primire: