

Nr.ord.reg.com./an:  
CUI Client:

2  
Sediul central:

Daneziti:

## FACTURA

ADMINISTRARE ACTIVE SECTOR 3 SRL

Seria: KFS

20.03.2019

Pagina: 1

Nr. Factura:	191388	Nr. Aviz:	438637/1
Nr. Client:	5171	de:	20.03.2019
Pers. Contact:			
Nr. Com. Client:	C-DA 19.03.2019		

Nr. Cd.	Denumire Art.	Buc	MM	KG	Prat	UM	Discount	Net
1.2	50240 / COST DE CERTIFICARE 3.1							
	COST CERTIFICARE+CC 3.1							
	COST CERTIF+CC 3.1							
1.3	2271 / RD18 S355J2							
	OTEL ROTUND 18							
	S355J2 EN10060							
	HL 6000 mm							
	Mod certificare: 3.1							
1.4	2261 / RD12 S355J2							
	Rotund 12 S355J2+AR/+M							
	lamine EN10060							
	HL 6000 mm							
	Mod certificare: 3.1							
985.3	999993 / 3.1							
	3.1 CERTIFICAT CALITATE							

Continuare la pag.: 2

128,40

