

FACTURA

Serie DB PRT Numar 10532

Data 23.03.2019 Scadent la 30.03.2019

PORTTRANS

- RON -

Furnizor

Client

PORT TRANS SRL

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF

RC

Capital soc.

Salcuta

IBAN:

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

Date privind expeditia

43 357.24

8 237.85

Numele delegatului:

C.I. seria: nr. eliberat de:

Mijlocul de transport:

Expedierea s-a efectuat la data:

Total**51 595.09**