

FACTURA

Serie FAS Numar 51978

Data 11.04.2019 Scadent la 11.04.2019

- RON -



Furnizor

Client

SC CDA CONFORT STEEL SRL

ADMINISTRARE ACTIVE S3 SRL

CIF

CIF

Capital soc.

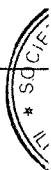
Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1.	BST500 D8 COLAC					
2.	BST500 D10 COLAC					
3.	BST500 D12 COLAC					
4.	STORNO AVANS CONFORM FACTURII FAS 51968					

Emis de

Date privind expeditia
Numele delegatului:

31 990.20

6 078.14



xpedierea s-a efectuat la data:

Total

38 068.34