

FACTURA**PORTTRANS**

Serie 2019-04-S- Numar 2737

Data 16.04.2019 Scadent la 24.04.2019

- RON -

Furnizor

Client

PORT TRANS SRL

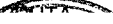
ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO16362317

CIF

Capital soc.

Salcuta -

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	TRANSPORT NISIP 0-4					
Emis de	 Date privind expeditia				107 504.40	20 425.84
	de delegatului:					
	ria: nr: eliberat de:					
CI:	l de transport:					
	erea s-a efectuat la data: 16.04.2019				Total	127 930.24