FACTURA

Serie 2019-04-S- Numar 2765

Data 22.04.2019 Scadent la 30.04.2019

PORTTRANS

- RON -

Furnizor

PORT TRANS SRL

CIF

Capital soc.

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF

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

Emis de

Date privind expeditia
Numele delegatului:
C.I. seria: nr: eliberat de:
Mijlocul de transport:
Expedierea s-a efectuat la data: 22.04.2019

74 770.88	14 206.48
Total	**88 977.36**