

FACTURA

Serie CONL Numar 2035

Data 25.04.2019 Scadent la 10.05.2019

- RON -

Furnizor

Client

CONVEST LOGISTIC SRL

ADMINISTRARE ACTIVE SECTOR 3 SRL

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 0-4 NATURAL	TO	158.700	37.0000	5 871.90	1 115.66
2	SORT 4-8 NATURAL	TO	41.100	37.0000	1 520.70	288.93
3	SORT 8-16 NATURAL	TO	158.220	38.0000	5 936.36	1 127.91
4	SORT 0-4 NATURAL	TO	-5.870	37.0000	-217.19	-41.27

13 111.77 2 491.23

Total

15 603.00