

FACTURA

Serie AM Numer 2663

Data 10.05.2019 Scadent la 10.05.2019

- RON -

Furnizor

Client

S.C.BEN AMI NEEGEV INDUSTRIAL S.R.L.

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF |

CIF |

Capi |

Nr. crt.	Denumire produse/serviciu	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 4/8	TO	41.00	76.50	3 218.50	611.52
2	SORT 8/16	TO	164.84	74.50	12 280.58	2 333.31
3	SORT 16/22.4	TO	248.18	73.50	18 094.23	3 437.90

Factura circula fara semnatura si stampila cf. Legii 227/2015 privind Codul Fiscal art.319 (alin.29)

33 693.31 6 382.73

Total 39 976.04