FACTURA

Serie DB PRT Numar 10638

Data 13.05.2019 Scadent la 20.05.2019

PORTTRANS

- RON -

Furnizor

PORT TRANS SRL

CIF RO16362317
Capital soc.
Salcuta -
IBAN=I

RO33TREZ2715069XXX005023-TREZORERIA TGV

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4	to	2310.52	16.00	36 968.32	7 023.98
2	PIETRIS 4-8	to	611.30	16.00	9 780.80	1 858.35
3	PIETRIS 8-16	to	1459.34	16.00	23 349.44	4 436.39
4	TRANSPORT NISIP 0-4	TO	2310.52	19.00	43 899.88	8 340.98
5	TRANSPORT PIETRIS 4-8	TO	611.30	20.50	12 531.65	2 381.01
6	TRANSPORT PIETRIS 8-16	TO	1459.34	20.50	29 916.47	5 684.13
7	NISIP 0-4	to	-104.47	16.00	-1 671.52	-317.59
8	PIETRIS 4-8	to	-3.41	16.00	-54.56	-10.37
9	TRANSPORT NISIP 0-4	TO	-104.47	19.00	-1 984.93	-377.14
10	TRANSPORT PIETRIS 4-8	TO	-3.41	20.50	-69.91	-13.28
					152 665.64	29 006.46

Emis de
PESCU DUTA

Date privind expeditia
Numele delegatului:
a: nr: eliberat de:
de transport:
rea s-a efectuat la data: 13.05.2019

Total 181 672.10