

FACTURA

Serie ANI Numar 2684

Data 17.05.2019 Scadent la 17.05.2019

- RON -

Furnizor

Client

S.C.BEN ARI NEGEV INDUSTRIAL S.R.L.

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF I

Capital soc

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 4/8	TO	119.70			
2	SORT 8/16	TO	85.56			
3	SORT 16/22.4	TO	209.66			
Factura circula fara semnatura si stampila cf. Legii 227/2015 privind Codul Fiscal art.319 (alin.29)						
					31 180.66	5 924.33
Total					37 105.01	