

FACTURA

Serie ANI Numar 2581

Data 16.05.2019 Scadent la 16.05.2019

ROI

Furnizor

Client

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

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO6719387

CIF

Capital soc.

ISACCEA

Tel/Fax:

Banca

IBAN:

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 4/8	TO	79.72	78.50	6 258.02	1 189.02
2	SORT 8/16	TO	120.30	74.50	8 982.35	1 702.85
3	SORT 18/22.4	TO	208.34	73.50	15 185.99	2 881.54

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

30 388.36 5 773.41

Total 36 169.77