

FACTURA

Serie ANI Numar 2598

Data 20.05.2019 Scadent la 20.05.2019

Furnizor

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

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 4/8	TO	122.74			
2	SORT 8/16	TO	124.54			
3	SORT 16/22.4	TO	211.24			

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

34 439.46 6 843.50

Total 40 982.96