

FACTURA

Serie ANE Numer 2802

Data 22.06.2019 Scadent la 22.06.2019

Furnizor

Client

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

ADMINISTRARE ACTIVE SECTOR 3 SRL

C

Capital soc.

ISACCEA str

Tel/Fax

Banca

IBAN:

Nr. crt.	Denumire produse/servici	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 04	TO	85.08 ✓			
2	SORT 4/8	TO	128.04 ✓			
3	SORT 8/16	TO	208.74 ✓			
4	SORT 16/22.4	TO	283.40 ✓			

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

63 080.88 10 078.66

Total 63 130.51