

FACTURA

Serie ANI Numar 2806

Data 23.05.2019 Scadent la 23.05.2019

RON -

Furnizor

Client

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

ADMINISTRARE ACTIVE SECTOR 3 SRL

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 0/4	TO	85.54 ✓			
2	SORT 4/8	TO	161.72 ✓			
3	SORT 8/16	TO	248.00 ✓			
4	SORT 16/22.4	TO	332.38			

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

61 526.29 11 689.80

Total 73 215.09