

FACTURA

Serie AM Numar 2010

Data 27.05.2019 Scadent la 27.05.2019

- RON -

Furnizor

Cliant

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	173.08			
2	SORT 4/8	TO	85.92			
Factura circula fara semnatura si stampila cf. Legii 227/2015 privind Codul Fiscal art.319 (alin.29)						
					19 033.40	3 616.35
Total					22 649.75	