

FACTURA

Serie ANI Numar 2809

Data 24.05.2019 Scadent la 24.05.2019

- RON -

Furnizor

Client

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

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF I

Capital soc.

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 0/4	TO	83.46			
2	SORT 4/8	TO	122.38			
Factura circula fara semnatura si stampila cf. Legii 227/2015 privind Codul Fiscal art.319 (alin.29)						
					18 532.49	2 951.18
Total					18 483.67	