FACTURA

Serie DB PRT Numar 10668

Data 20.05.2019 Scadent la 27.05.2019

- RON -

Furnizor

PORT TRANS SRL

CIF RO16362317
Capital soc.
Sediul -

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4	to	565.08			
2	PIETRIS 4-8	to	162.04			
3	PIETRIS 8-16	to	568.80			
4	TRANSPORT NISIP 0-4	TO	565.08			
5	TRANSPORT PIETRIS 4-8	TO	162.04			
6	TRANSPORT PIETRIS 8-16	TO	568.80			
7	NISIP 0-4	to	-27.52			
8	TRANSPORT NISIP 0-4	TO	-27.52			
					45 490.26	8 643.15

Date privind expeditia
Numele delegatului:
C.I. seria: nr: eliberat de:
Mijlocul de transport:
Expedierea s-a efectuat la data: 20.05.2019

Total 54 133.41