

FACTURA

Serie ANI Numar 2623

Data 28.05.2019 Scadent la 28.05.2019

- RON -

Furnizor

Client

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

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF F

RC

CIF I

RC

Capital soc.

IBAN:

Banca

IBAN:

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (10%)
1	SORT 0/4	TO	131.94			1 779.87
2	SORT 4/8	TO	125.84			1 676.90
Factura circula fara semnatura si stampila cf. Legii 227/2015 privind Codul Fiscal art.319 (alin.29)						

19 246.18

3 696.77

Total

22 942.95