FACTURA

Serie DB PRT **Numar 10698**

Data 27.05.2019 **Scadent la 04.06.2019**

PORTTRANS

- RON -

Furnizor

PORT TRANS SRL

CIF

Capital soc.

Salcuta - O

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF I

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4	to	1336.08			
2	PIETRIS 4-8	to	365.98			
3	PIETRIS 8-16	to	730.18			
4	TRANSPORT NISIP 0-4	TO	1336.08			
5	TRANSPORT PIETRIS 4-8	TO	365.98			
6	TRANSPORT PIETRIS 8-16	TO	730.18			
7	NISIP 0-4	to	-67.86			
8	PIETRIS 4-8	to	-3.69			
9	TRANSPORT NISIP 0-4	TO	-67.86			
10	TRANSPORT PIETRIS 4-8	TO	-3.69			

Emis de

Date privind expeditia
Numele delegatului:
C.I. seria: nr: eliberat de:
Mijlocul de transport:
Expedierea s-a efectuat la data: 27.05.2019

84 262.85	16 009.95
Total	**100 272.80**