

FACTURA

Serie ANI Numar 2633

Data 31.05.2019 Scadent la 31.05.2019

- RON -

Furnizor	Client
S.C.BEN ARI NEGEV INDUSTRIAL S.R.L.	ADMINISTRARE ACTIVE SECTOR 3 SRL
CIF "	CIF RC
Capital soc.	
Tel/Fax:	
Banca:	
IBAN:	

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 0/4	TO	88.52			
2	SORT 4/8	TO	126.30			
3	SORT 8/16	TO	123.66			
4	SORT 16/22.4	TO	121.66			

Factura circula fara semnatura si stampila cf. Legii 227/2015 privind Codul Fiscal art.319 (alin.29)

					34 339.35	6 524.47
				Total		40 863.82