



We create chemistry

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Expeditor/Seller

BASF SRL

€

Nr.Reg.Com:

Cont IBAN RON

Cont IBAN EUR:

Banca:

Bucuresti

Capital social: €

Adresa facturare/invoice address

ADMINISTRARE ACTIVE SECTOR 3 SRL

ROMANIA

Bucuresti

Adresa livrare/Delivery address

Administrare Active Sect 3

Factura Fiscală/Invoice

Original/Original

Numar factura/Invoice number / Data/Date

BSA 3429743467 / 05.04.2019

Ref. client/Customer Ref / Data/Date

cda mail/G/LIFT

Nr. Intern comanda/Our order no ref / Data/Date

3381473466 / 04.04.2019

Numar aviz/Delivery note no / Data livrare/Delivery date:

3418898297 / 05.04.2019

Cod client/Customer no.

5331539

Persoana Contact - Tel./Contact Person - Phone

Mirela Vocea - +40 344 520 102

Termen de plata./Payment terms:

Data Scadenta/Due date:

Modalitate livrare/Terms of delivery:

Conditii livrare/Shipping conditions:

Net la 60 zile dupa data facturii/Net 60 days after invoice date

04.06.2019

truck/truck

Moneda/Currency RON

| Mat./Mat. | Descriere/Description                                                                                                  | Cantitate/Quantity | Pret/Price Unit./Unit | Valoare/Value | %TVA/VAT |
|-----------|------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------|---------------|----------|
| 50271425  | MasterGlenium 165<br>1000KG Plastic jerricans                                                                          | 1.000,00 KG        | 40,46 RON / 10 KG     |               |          |
| 50882427  | Lot/Batch 0020638993 Tara de origine/Country of origin Romania<br>MasterGlenium ACE 442<br>1000L Composite IBC (31HA1) | 1.040,00 KG        | 41,85 RON / 10 KG     |               |          |
|           | Lot/Batch 0020630637 Tara de origine/Country of origin Romania                                                         |                    |                       |               |          |

Val. totală fără TVA

TVA/VAT 19,00 %

TOTAL/TOTAL

8.398,40

1.595,70

9.994,10

RON

FACTURA ESTE VALABILA FARA SEMNATURA SI STAMPILA CONFORM COD FISCAL

Cod înreg TVA client: RO31012790

Cod înreg TVA furnizor: RO4952292

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