TNT express

ADMINISTRARE ACTIVE SECTOR 3 S RL

IN ATENTIA: ACCOUNTS PAYABLE

FACTURA FISCALA

Factura nr. 04502127	COD client 000100239
Data Facturii 25/05/19	Banca
Scadent 09/06/19	Cont Banca
Paginare 2 DIN 2	Cod Inregistrare TVA/CUI RO31012790

AWB	DESCRIERE	GREUTATE(KG)	SUMA(RON)
		REPORT	42,59

TOTAL VALOARE IMPOZABILA 19,00% — 42,59 RON
TVA 19,00% — 8,09 RON

TOTAL FACTURA — 50,68 RON

TRA=TRANSPORT 12=OPERATIUNE CU TVA 19% A=GREUTATE BRUTA I=ARTICOL
DRX=DOMESTIC ROMANIA ZONE X ID=INDEX COMBUSTIBIL DOCS/RON
S=EXPEDITORUL PLATESTE NET=VALOARE NETA R=BENEFICIARUL PLATESTE
NED=NONELECTRONIC CONSIGNMENT-DOC