

**FACTURA**

Serie DB PRT Numar 10731

Data 31.05.2019 Scadent la 08.06.2019

**PORTTRANS**

- RON -

Furnizor

Client

PORT TRANS SRL

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF

CIF

Capital soc.

Salcuta -

RO33TREZ2715069XXX005023-TREZORERIA TGV

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4	to	932.06			
2	PIETRIS 4-8	to	283.26			
3	PIETRIS 8-16	to	326.30			
4	PIETRIS 16-31	TO	160.70			
5	TRANSPORT NISIP 0-4	TO	932.06			
6	TRANSPORT PIETRIS 4-8	TO	283.26			
7	TRANSPORT PIETRIS 8-16	TO	326.30			
8	TRANSPORT PIETRIS 16-31	TO	160.70			
9	NISIP 0-4	to	-36.93			
10	PIETRIS 4-8	to	-0.73			
11	TRANSPORT NISIP 0-4	TO	-36.93			
12	TRANSPORT PIETRIS 4-8	TO	-0.73			
Date privind expeditia						
A Numele delegatului: AIOANEI RADU					59 417.39	11 289.31
C.I. seria: nr: eliberat de:						
Mijlocul de transport:						
Expedierea s-a efectuat la data: 31.05.2019						
<b>Total</b>						<b>70 706.70</b>

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