

FACTURA

Serie DB PRT Numar 10784

Data 11.06.2019 Scadent la 18.06.2019

PORTTRANS

Furnizor

Client

PORT TRANS SRL

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF

CIF

Capital soc. *

Salcuta - (

IBAN=I

OTP BANK

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4	to	2136.52			
2	PIETRIS 4-8	to	728.54			
3	PIETRIS 8-16	to	1861.88			
4	TRANSPORT NISIP 0-4	TO	2136.52			
5	TRANSPORT PIETRIS 4-8	TO	728.54			
6	TRANSPORT PIETRIS 8-16	TO	1861.88			
7	NISIP 0-4	to	-110.74			
8	PIETRIS 4-8	to	-2.73			
9	TRANSPORT NISIP 0-4	TO	-110.74			
10	TRANSPORT PIETRIS 4-8	TO	-2.73			

PLATA SE FACE IN CONT RO88INGB0030000055558911-ING

BANK

Date privind expeditia

Numele delegatului:

165 352.98

31 417.07

C.I. seria: nr: eliberat de:

Mijlocul de transport:

Expedierea s-a efectuat la data: 11.06.2019

Total**196 770.05**