

FACTURA

Serie CONL Numar 2149

Data 31.05.2019 Scadent la 15.06.2019

- RON -

Furnizor

Client

CONVEST LOGISTIC SRL**ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF

RC

CIF

Capital soc.

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 0-4 NATURAL	TO	82.900			
2	SORT 4-8 NATURAL	TO	159.260			
3	SORT 8-16 NATURAL	TO	168.580			
4	SORT 0-4 NATURAL	TO	-4.010			
5	SORT 4-8 NATURAL	TO	-0.480			

poz. 4 si 5 reprezinta umiditatea conform contract

Emis de

15 199.83

2 887.98

Cl: <bi>

Total**18 087.81**