



express

ADMINISTRARE ACTIVE SECTOR 3 S RL

IN ATENTIA: ACCOUNTS PAYABLE

FACTURA FISCALA

Factura nr.	04510671	COD client	000100239
Data Facturii	03/06/19	Banca	
Scadent	18/06/19	Cont Banca	
Paginare	2 DIN 2	Cod inregistrare TVA UE	R031012790

AWB	DESCRIERE	GREUTATE(KG)	SUMA(RON)
		REPORT	34,64
107555563	EXPRESS (DOCS)	0,100A	11,85 TRA 12
31/05/19	REF: CVC 49	1I	-3,10 DRX 12
INTERN	S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL		1,58 ID 12
			10,33 NET

CONTACT:

LA:SARGEANT MARINE BITUMEN SRL
STRADA TRAIAN, NR 68A, ET.2,
BTRON 4 CONSTANTA

107559667	EXPRESS (DOCS)	0,100A	11,85 TRA 12
31/05/19	REF: CTR	1I	-3,10 DRX 12
INTERN	S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL		1,58 ID 12
			10,33 NET

CONTACT:

LA:SC PROCEMA CERCETARE SRL
STR. BUCURESTI, NR 68, SECTOR 6
BUCURESTI
BUCURESTI, 010073 RO

TOTAL VALOARE IMPOZABILA 19,00% 55,30 RON
TVA 19,00% 10,51 RON

TOTAL FACTURA 65,81 RON

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