

FACTURA

Serie CONL Numar 2197

Data 13.06.2019 Scadent la 28.06.2019

- RON -

Furnizor

CONVEST LOGISTIC SRL

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 0-4 NATURAL	TO	279.740			
2	SORT 4-8 NATURAL	TO	199.660			
3	SORT 8-16 NATURAL	TO	200.580			
4	SORT 0-4 NATURAL	TO	-14.260			

Total 29 650.34