

FACTURA

Serie 2019-06-S- Numar 2868

Data 17.06.2019 Scadent la 24.06.2019

PORTTRANS

Furnizor

PORT TRANS SRL

CIF RO16362317

Capital soc.

Salcuta - (

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

Nr. crt	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4	to	1336 06			
2	PIETRIS 4-8	to	366 50			
3	PIETRIS 8-16	to	1055 78			
4	TRANSPORT NISIP 0-4	TO	1336 06			
5	TRANSPORT PIETRIS 4-8	TO	366 50			
6	TRANSPORT PIETRIS 8-16	TO	1055 78			
7	NISIP 0-4	to	-63 81			
8	TRANSPORT NISIP 0-4	TO	-63 81			
PLATA SE FACE IN CONT RO88INGB0030000055558911-ING BANK						

Emis de

Date privind expeditia

Numele delegatului.

CI seria nr eliberat de

Mijlocul de transport

Expedierea s-a efectuat la data 17 06 2019

Total**114 765.95**