

# FACTURA

Serie ANI Numar 2058

Data 10.06.2019 Scadent la 25.06.2019

- RON -

Furnizor

Client

S.C.BEN ARI NEGEV INDUSTRIAL S.R.L.

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF I RC.

CIF I RC J

Capital soc.

Banca

IBAN: I

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 0/4	TO	41.84			
2	SORT 4/8	TO	544.86			
3	SORT 8/16	TO	549.14			
4	SORT 16/22.4	TO	341.34			

Factura circula fara semnatura si stampila cf. Legii 227/2015 privind Codul Fiscal art.319 ( alin.29 )

Total

132 972.47

CF detinut