

FACTURA

Serie 2019-06-S- Numar 2894

Data 24.06.2019 Scadent la 01.07.2019

PORTTRANS

-RON-

Furnizor

PORT TRANS SRL

CIF RC

Capital soc

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RC

Nr crt	Denumire produse/serviciu	UM	Canitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4	to	891 02			
2	PIETRIS 4-8	to	442 08			
3	PIETRIS 8-16	to	1174 08			
4	TRANSPORT NISIP 0-4	TO	891 02			
5	TRANSPORT PIETRIS 4-8	TO	442 08			
6	TRANSPORT PIETRIS 8-16	TO	1174 08			
7	NISIP 0-4	to	-25 40			
8	TRANSPORT NISIP 0-4	TO	-25 40			

PLATA SE FACE IN CONT RO88INGB0030000055558911-ING
BANK

Emis de

Date privind expeditia

Numele delegatului

C.I. seria nr eliberat de

Mijlocul de transport

Expedierea s-a efectuat la data 24 06 2019

Total**106 084.37**