FACTURA

Serie DB PRT Numar 10803

Data 08.07.2019 Scadent la 15.07.2019

PORTTRANS

- RON -

Furnizor

PORT TRANS SRL

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4	to	817 28			
2	PIETRIS 4-8	to	484.48			
3	PIETRIS 8-16	to	403.46			
4	TRANSPORT NISIP 0-4	TO	817 28			
5	TRANSPORT PIETRIS 4-8	TO	484.48			
6	TRANSPORT PIETRIS 8-16	TO	403.46			
7	PIETRIS 4-8	to	-2.18			
8	TRANSPORT PIETRIS 4-8	TO	-2 18			
9	NISIP 0-4	to	-35.07			
10	TRANSPORT NISIP 0-4	TO	-35.07			

PLATA SE FACE IN CONT RO88INGB0030000055558911-ING BANK

Date privind expeditia — **59 707.59** — **11 344.45**

Numele delegatului:

C.I. seria. nr. eliberat de

Mijlocul de transport:

Expedierea s-a efectuat la data: 08.07.2019

Total **71 052.04**