TNT express

ADMINISTRARE ACTIVE SECTOR 3 S RL

IN ATENTIA: ACCOUNTS PAYABLE

FACTURA FISCALA

Factura nr.	04542467	COD client	000100239
Data Facturii	01/07/19	Banca	
Scadent	16/07/19	Cont Banca	
Paginare	1 DIN 1	Cod Inregistrare TVA/CUI	RO31012790

AWB	DESCRIERE	GREUTATE(KG)	SUMA(RON)		
115076198	EXPRESS (DOCS)				
28/06/19	REF: AA	0,100A	11,85	TRA	12
INTERN	S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL	1I	-3,10	DRX	12
			1,40	ID	12
			10,15	NET	

CONTACT:

LA:TECHNOSERVICE EQUIPMENT SRL

TOTAL VALOARE IMPOZABILA 19,00% 10,15 RON

TVA 19,00% 1,93 RON

TOTAL FACTURA 12,08 RON

TRA=TRANSPORT 12=OPERATIUNE CU TVA 19% A=GREUTATE BRUTA I=ARTICOL
DRX=DOMESTIC ROMANIA ZONE X ID=INDEX COMBUSTIBIL DOCS/RON
S=EXPEDITORUL PLATESTE NET=VALOARE NETA