

# FACTURA

Serie ANI Numar 2733

Data 30.06.2019 Scadent la 15.07.2019

- RON -

Furnizor

Client

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

ADMINISTRARE ACTIVE SECTOR 3 SRL

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 0/4	TO	86.32			
2	SORT 4/8	TO	169.38			
3	SORT 8/16	TO	79.46			
4	SORT 16/22.4	TO	41.98			

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

28 430.35 5 401.77

Total 33 832.12