

|                                                                                                                                                                                             |  |                                          |                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>TURBOTUB STEEL PRODUCTS SRL</b><br><br>Nr. ord. reg. com/an<br>C.I.F. 1<br>Sediul 1<br>Tel/Fax<br>E<br>IBAN<br>Banca<br>Punct de lucru<br>Capital social: 1<br>IBAN<br>Banca BCR Berceni |  | <b>FACTURA<br/>FISCALA</b>               | Cumparator <b>ADMINISTRARE ACTIVE<br/>SECTOR 3 SRL</b><br><br>Nr. ord. reg. com/an 1<br>C.I.F.<br>Sediul<br>Judetul<br>Adresa d<br>livrare<br>Contul<br>Banca |
|                                                                                                                                                                                             |  | Serie/Numar TTSP 1644<br>Data 08.07.2019 |                                                                                                                                                               |

| Cota TVA 19% |            | Nr. comanda                            |      |           | Nr. aviz CMD/2047            |                |                |
|--------------|------------|----------------------------------------|------|-----------|------------------------------|----------------|----------------|
| Nr. crt      | Cod Produs | Denumirea produselor sau a serviciilor | U.M. | Cantitate | Pret unitar<br>(fara T.V.A.) | Valoare<br>RON | Valoare T.V.A. |
| 1            | TSR60x60x3 | Tevl. Sudate 60x60x3/6ml               | ML   | 102,00    |                              |                |                |

|                                                                                                                                                                                                             |                                                                                                                                                                       |  |                             |                 |        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------|-----------------|--------|
| <b>Pt. neplata facturii pana la data scadentei se vor percepe penalitati de 0.1% pe zile calendaristice de intarziere. Prezenta tine loc de contract in cazul in care nu s-a incheiat unul intre parti.</b> |                                                                                                                                                                       |  |                             |                 |        |
| Mod plata:                                                                                                                                                                                                  | Incasare Numerar Client                                                                                                                                               |  |                             |                 |        |
| Data scadentei:                                                                                                                                                                                             | 18.07.2019                                                                                                                                                            |  |                             |                 |        |
| Observatii:                                                                                                                                                                                                 | Nr.comanda: -                                                                                                                                                         |  |                             |                 |        |
| <b>Semnatura si stampila</b>                                                                                                                                                                                | Date privind expeditia:                                                                                                                                               |  | Total                       | 1.611,60        | 306,20 |
|                                                                                                                                                                                                             | Nume delegat: 1                                                                                                                                                       |  | <b>Total de plata:</b>      |                 |        |
|                                                                                                                                                                                                             | Serie CI/BI                      Nr.<br>Auto<br>Expedierea s-a facut in prezenta noastra la data de<br>08.07.2019                      ora                      10:44 |  |                             |                 |        |
|                                                                                                                                                                                                             |                                                                                                                                                                       |  | <b>Semnatura de primire</b> | <b>1.917,80</b> |        |