FACTURA

Serie DB PRT Numar 10835

Data 15.07.2019 Scadent la 22.07.2019

PORTTRANS

- RON -

Furnizor

PORT TRANS SRL

CIF RO16362317

Capital soc.

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

Nr. crt	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4	to	1788.46			
2	PIETRIS 4-8	to	689.46			
3	PIETRIS 8-16	to	1179.76			
4	TRANSPORT NISIP 0-4	TO	1788.46			
5	TRANSPORT PIETRIS 4-8	TO	689.46			
6	TRANSPORT PIETRIS 8-16	TO	1179.76			
7	NISIP 0-4	to	-68.31			
8	TRANSPORT NISIP 0-4	TO	-68.31			
9	PIETRIS 8-16	to	-0.24			
10	TRANSPORT PIETRIS 8-16	TO	-0.24			
	PLATA SE FACE IN CONT RO88INGB0003000055558911-ING BANK					
					128 423.02	24 400.39

Date privind expeditia
Numele delegatului
C I seria nr eliberat de
Mijlocul de transport
Expedierea s-a efectuat la data 15.07.2019

Total 152 823.41