FACTURA

Serie DB PRT Numar 10874

Data 22.07.2019 Scadent la 29.07.2019

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				
2	PIETRIS 4-8	to				
3	PIETRIS 8-16	to				
4	TRANSPORT NISIP 0-4	TO				
5	TRANSPORT PIETRIS 4-8	TO				
6	TRANSPORT PIETRIS 8-16	TO				
7	NISIP 0-4	to				
8	TRANSPORT NISIP 0-4	TO				
	PLATA SE FACE IN CONT RO88INGB0030000055558911					

Date privind expeditia
Numele delegatului:
C.I. seria: nr: eliberat de:
Mijlocul de transport:
Expedierea s-a efectuat la data: 22.07.2019

Valoare	108 514.72
TVA (19%)	20 617.60
Total	129 132.52