TNT express

ADMINISTRARE ACTIVE SECTOR 3 S RL

IN ATENTIA:

FACTURA FISCALA

Factura nr.	04559201	COD client	
Data Facturii	13/07/19	Banca	
Scadent	28/07/19	Cont Banca	
Paginare	1 DIN 1	Cod inregistrare TVA/CUI	

AWB	DESCRIERE	GREUTATE(KG)	SUMA(RON)
117904714	EXPRESS (DOCS)		
08/07/19	REF: DOC	0,110A	TRA
INTERN	S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL	1I	DRX
			ID
			NET
	CONTACT:		
	LA:BIOTUM EUROPE SRL		
118469211	EXPRESS (DOCS)		
09/07/19	DE LAADMINISTRARE ACTIVE SE	0,100A	TRA
INTERN	S	1I	DRX
			ID
			NET
	CONTACT:		
	LA:TECNOSERVICE EQUIPMENT SRL		

TOTAL VALOARE IMPOZABILA 19,00% RON
TVA 19,00% RON

TOTAL FACTURA 24,37 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