

FACTURA

Serie 2019-08-S- Numar 3067

Data 26.08.2019 Scadent la 02.09.2019



- RON -

Furnizor

Client

PORT TRANS SRL

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RC

CIF RC

Capital soc.

IBAN=

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					

Emis de:

Date privind expeditia

Numele delegatului:

C.I. seria: nr: eliberat de:

Mijlocul de transport:

Expedierea s-a efectuat la data: 26.08.2019

Total

71 364.20