

Nimzor, S.C. NIMFA-COM S.R.L.

FACTURA

Cleat: ADMINISTRARE ACTIVE
SECTOR 3 SRL

CIF:
Adresa:

Seria NIMFA nr. 28504
Data (zi/luna/an): 09/09/2019
Cota TVA: 19%

Reg. com.:
CIF:
Adresa:

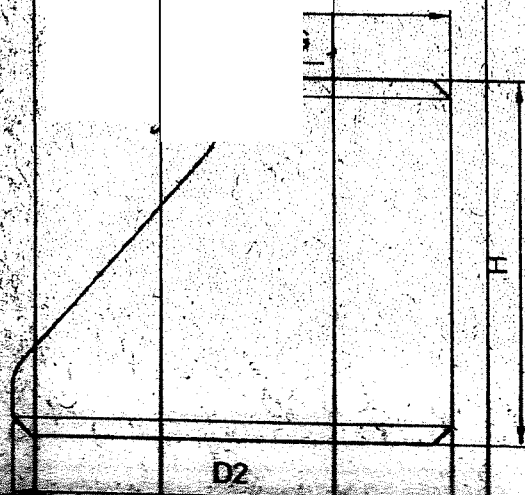
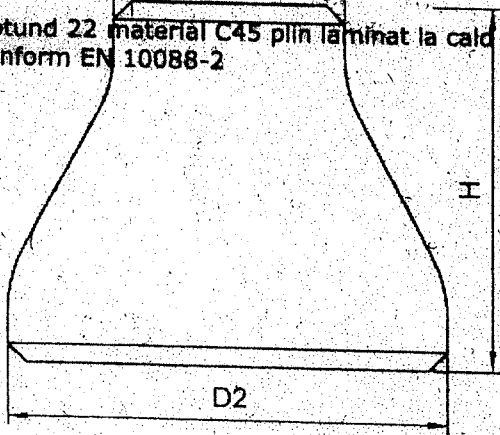
IBAN:
Banca:
Adresa web:
Tel.:
Fax:
Email:
Capital social:

Judet:
Email:



NIMFA
tevi laminate

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	UNP 140 x 60 x 7,0 material S235JR laminata la cald conform EN 10025-2 (00013430)	KG				
2	Platbanda NG 80 x 10 material S235JR conform EN 10025-2 D1	KG				
3	Rotund 22,0 material S355J2 plin laminat la cald conform EN 10025-2 (00016550)	KG				
4	Rotund 22 material C45 plin laminat la cald conform EN 10088-2	KG				



Receptia cantitativa si calitativa a marii s-a efectuat in ziua livrarii, reclamatii ulterioare nefiind admise.
Conditia de livrare:

Locatia de livrare(adresa exacta sau in limba romana):

Factura se achita cu OP la 30 de zile.

Suma totala: [redacted]
COP: [redacted]
Data emiterii: [redacted]
Data expirarii: [redacted]
Data de expirare la data de 09/09/2019 ora 11:24

Total	[redacted]	[redacted]
Total plata	[redacted]	5512,79
Semnatura de printare:		