

Furnizor: S.C. NIMFA-COM S.R.L.

Reg. com.:

CIF:

Adresa:

FACTURAClient: ADMINISTRARE ACTIVE
SECTOR 3 SRLSeria NIMFA nr. 28578
Data (zi/luna/an): 20/08/2019
Cota TVA: 19%

Reg. com.:

CIF:

Adresa:

Judet:

Email:

IBAN:

Banca

Adresa web:

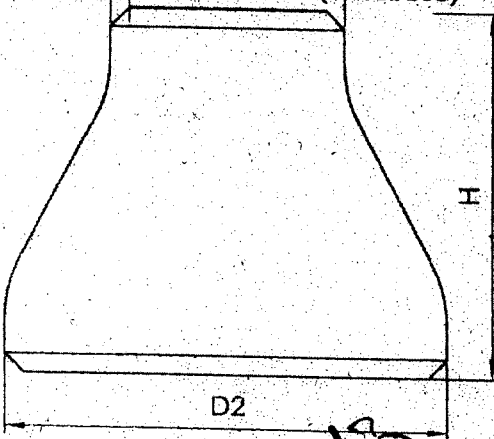
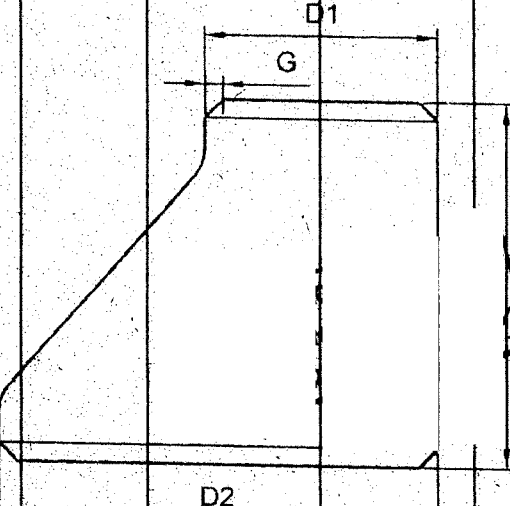
Tel.:

Fax:

Email:

Capital social:

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	Cornier 40 x 40 x 3 material S235/275JR laminat la cald conform EN 10025-2 (00015109)					
2	Cornier 50 x 50 x 4 material S235/275JR laminat la cald conform EN 10025-2(00015921)					
3	Platbanda NG 30 x 3,0 material S235JR laminata la cald conform EN 10025-2 (00015105)					
 						

Receptia cantitativa si calitativa a marfii s-a efectuat in ziua livrarii, reclamatii ulterioare nefiind admise.

Conditia de livrare:

Locatia de livrare(adresa exacta sau in linii mari):

Factura se achita cu OP la 30 de zile.



Intocmit de:

CNP:

Numele delegatului:

B.U.C.I.:

Mijloc transport:

Expediere la data de 20/08/2019 ora 10:22

Semnatura:

Total

Total plata

8281.33

Semnatura de primire:

Termen plata: 19/09/2019

Generata cu SmartBill www.smartbill.ro