



express

ADMINISTRARE ACTIVE SECTOR 3 S RL

IN ATENTIA:

FACTURA FISCALA

|               |          |                          |  |
|---------------|----------|--------------------------|--|
| Factura nr.   | 04590980 | COD client               |  |
| Data Facturii | 10/08/19 | Banca                    |  |
| Scadent       | 25/08/19 | Cont Banca               |  |
| Paginare      | 1 DIN 1  | Cod inregistrare TVA/CUI |  |

IMPORTANT: INCEPAND DE LA 01.08.2018, TAXA ADITONALA DE SECURITATE, DACA ESTE APLICABILA, ESTE INCLUSA IN COSTUL TRANSPORTULUI.

| AWB       | DESCRIERE      | GREUTATE(KG) | SUMA(RON) |
|-----------|----------------|--------------|-----------|
| 050549104 | EXPRESS (DOCS) |              |           |
| 05/08/19  | REF:           |              | TRA       |
| INTERN    |                |              | DRX       |
|           |                |              | ID        |
|           |                |              | NET       |

CONTACT:

|           |                |  |     |
|-----------|----------------|--|-----|
| 050549308 | EXPRESS (DOCS) |  |     |
| 08/08/19  | REF:           |  | TRA |
| INTERN    |                |  | DRX |
|           |                |  | ID  |
|           |                |  | NET |

CONTACT:

LA:

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

TOTAL FACTURA 24,59 RON

TRA=TRANSPORT 12=OPERATIUNE CU TVA 19% A=GREUTATE BRUTA I=ARTICOL  
DRX=DOMESTIC ROMANIA ZONE X ID=INDEX COMBUSTIBIL DOCS/RON  
R=BENEFICIARUL PLATESTE NET=VALOARE NETA