



CLIENTE / CUSTOMER / KUNDEN / CLIENT
 ADMINISTRARE ACTIVE SECTOR 3 SRL

CAL.VITAN, 242
 60274 SECTOR 3 - BUCURESTI
 ROMANIA

Vidiamo debito dei beni qui di seguito specificati / We debit your account for the hereinafter specified goods / Wir belasten Sie mit den aufgeführten Waren / Nous vous debitions des biens specifies ci-

Fattura	Data	
67	16/01/20	1

Valuta Eur

COOICE CLIENTE
 CUSTOMER'S CODE
 KUNDENNR / CODE CLIENT
 0201001556

P.IVA
 VAT/AO
 ID-PI
 NUMERO DET.V.A.
 RO 31012790

CONDIZIONI DI PAGAMENTO / PAYMENT CONDITIONS ZAHLUNGSBEDINGUNGEN / CONDITIONS OF PAYMENT		BANCA D'APPOGGIO / BANK CONNECTION BANKVERBINDUNGEN/BANQUE D'APPUI			AGENTE / AGENT / VERTRETER / AGENT		
Bank transf. 30 d. from invoice date							
COD. ARTICOLO / ARTICLE CODE ARTIKEL NR / CODE ARTICLE	DESCRIZIONE / DESCRIPTION / BESCHREIBUNG / DESCRIPTION	U.M. M.E.	QUANTITA' / QUANTITY MENGE / QUANTITE'	PREZZO UNITARIO / UNIT PRICE EINZELPREIS / PRIX UNITAIRE	SC/DISC. SK./ESC.	IMPORTO NETTO / NET AMOUNT / NETTOBETRAG / MONTANT NET	
TF000619001	D.d.t. N. 105 Del 15/01/20 Vs. Rifer. Ordine del 17/12/19 Num. 843 Ns. Rifer. Ordine del 17/12/19 Num. 2192344 6+1 -15,2 MM. (0,6") - 1860 N/MM2 Nomenclatura combinata 73121061 199 MATICOLE N. 6000359-6000363-6000364						
TF012S19001	6+1 -12,9MM (1/2S") - 1860 N/MM2 321 Nomenclatura combinata 73121061 MATICOLE N. 6929098-6000413-6000414 OPERAZIONE NON IMPONIBILE RESA: DAP Delivered at place GOODS OF ITALIAN ORIGIN						
IMPONIBILE / TAXABLE / BESTEUERBAR / IMPOSABLE	IMPOSTA / TAX / STEUER / IMPOT	NETTO MERCE / NET GOODS / NETTO WARE / NET MARCHANDISE	SPESA TRASP. / TRANSP COSTI / TRANSPORTKOSTEN	SPESA INCASSO / TAKING COSTS / KASSAKOSTEN	TOT. SCONTI / TOT. DISCOUNT / GESAMTSKONTO	BOLLO / STAMP / MARKE / TIVBRE	IMPORTO NETTO / NET AMOUNT / NETTOBETRAG / MONTANT NET
	N. I. art. 41						
		TOT. COLLI TOT. ITEMS / KOLLI / TOT. COLIS	PESO NETTO / NET WEIGHT / NETTOWICHT / NETZGEW.	PESO LORDO / GROSS WEIGHT / BRUTTOGEW / ROHGEW	TOTALE IMPOSTA TOTAL TAX STEUER-GESAMTBETRAG TOTAL AFOT		
					TOTALE FATTURA TOTAL INVOICE GESAMTBETRAG TOTAL FACTURE		16.661,68

Scadenze: 16.661,68
 16/02/20

Administrare Active Sector 3
 Soseaua de Centura, 111, Ilfov
 077145 Popesti Leordeni
 ROMANIA