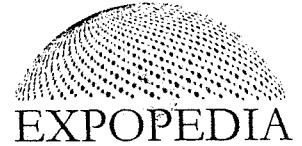


**FACTURA**

Seria EXP nr. 0278  
 Data (zi/luna/an): 29/01/2020  
 Nr aviz: BORDEROU  
 Cota TVA: 19%



**Furnizor:**  
**EXPOPEDIA PUBLICITY SRL**

**Client:**  
**ADMINISTRARE ACTIVE SECTOR 3 SRL**

Reg. com.: J40/14752/2012  
 CIF: RO31012790

Adresa: Calea Vitan, Nr.242, Parter, Camera 6, Sector 3,  
 Bucuresti  
 Judet: Bucuresti

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)
1	CRIBLURA 0/4 + TRANSPORT					
2	CRIBLURA 4/8 + TRANSPORT					
3	CRIBLURA 8/16+TRANSPORT					

**Total**

**Total plata**

**48958.32**

**Date expeditie:**

Intocmit de:

CNP:

Numele delegatului:

Expedierea s-a efectuat in prezenta noastra la data de .....ora.....

Semnaturile:

Termen plata: 10/02/2020

**Semnatura de primire:**