

FACTURA

Serie ANI Numar 3563

Data 27.04.2020 Scadent la 27.05.2020

ADMINISTRARE ACTIVE
24 04 6214
2020

- RON -

Furnizor

Client

S.C.BEN ARI NEGEV INDUSTRIAL S.R.L.**ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF RO6719367 RC J36/444/2006

CIF RO31012790 RC J40/14752/2012

Capital soc. 1 779 RON

CALEA VITAN,NR.242,PARTER,CAMERA 6,SECT.3, jud.

ISACCEA str. CLOSCA nr. 1 bl. 1 sc. A ap. 1 jud. TULCEA

Bucuresti

Tel/Fax: 0240.540024 / 540002

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 0/4	TO	415.90	73.00	30 360.70	5 768.53
2	SORT 4/8	TO	162.68	79.00	12 851.72	2 441.83
3	SORT 8/16	TO	574.46	75.00	43 084.50	8 186.06
4	SORT 16/22.4	TO	466.62	75.00	34 996.50	6 649.34

Factura este valabila fara semnatura si stampila furnizorului conform Cod Fiscal art.319, alin 29 din Legea 227/2015

121 293.42 23 045.76

Total 144 339.18