

Furnizor: EXPOPEDIA PUBLICITY SRL

FACTURAClient: 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

Seria EXP nr. 0347
 Data (zi/luna/an): 19/06/2020
 Nr aviz: BORDEROU
 Cota TVA: 19%

19 06 2020
 9558

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	CRIBLURA 0/4 + TRANSPORT	TO	246.46	70.00	17252.20	3277.92	
2	CRIBLURA 4/8 + TRANSPORT	TO	415.41	78.00	32401.98	6155.38	
3	CRIBLURA 8/16+TRANSPORT	TO	204.40	74.00	15125.60	2873.86	
4	CRIBLURA 4/8 + TRANSPORT-DISCOUNT 5%	TO	168.45	74.10	12482.15	2371.61	
5	CRIBLURA 8/16+TRANSPORT-DISCOUNT 5%	TO	121.70	70.30	8555.51	1625.55	
Intocmit de:					Total	85817.45	16305.31
CNP:					Total plata	102122.76	
Numele delegatului: PRIN MAIL/POSTA					Semnatura de primire:		
B.I/C.I: -							
Mijloc transport: -							
Expedierea s-a efectuat in prezenta noastra la data deora.....							
Semnaturile:							

Termen plata: 04/07/2020

Factura este valabila fara semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015

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