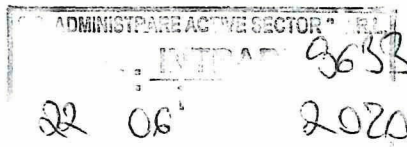


FACTURA

Serie ANI Numar 3775

Data 22.06.2020 Scadent la 22.06.2020



- RON -

Furnizor

S.C. BEN ARI NEGEV INDUSTRIAL SRL

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO31012790 RC J40/14752/2012

CALEA VITAN, NR.242, PARTER, CAMERA 6, SECT.3, Jud. Bucuresti

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SORT 0/4	TO	38.92	73.00	2 841.16	539.82
2	SORT 4/8	TO	80.14	79.00	6 331.06	1 202.50
3	SORT 8/16	TO	201.92	75.00	15 144.00	2 877.56

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

24 316.22 4 620.88

Total 28 936.30