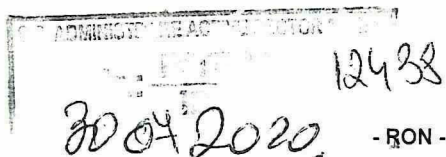


FACTURA

Serie ANI Numar 3798

Data 30.06.2020 Scadent la 30.07.2020



Furnizor

S.C.BEN ARI NEGEV INDUSTRIAL S.R.L.

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	327.60	73.00	23 914.80	4 543.81
2	SORT 4/8	TO	383.56	79.00	30 301.24	5 757.24
3	SORT 8/16	TO	322.90	75.00	24 217.50	4 601.33

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

78 433.54 14 902.38

Total 93 335.92