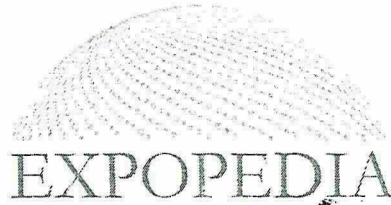


Furnizor: EXPOPEDIA PUBLICITY SRL

**FACTURA**

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

Seria EXP nr. 0354  
Data (zi/luna/an): 10/07/2020  
Nr aviz: BORDEROU  
Cota TVA: 19%



ADM. SECTOR 3  
10 07 2020

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	359.90	70.00	25193.00	4786.67	
2	CRIBLURA 4/8 + TRANSPORT	TO	38.40	78.00	2995.20	569.09	
3	CRIBLURA 8/16+TRANSPORT	TO	200.78	74.00	14857.72	2822.97	
Intocmit de:					Total	43045.92	8178.73
CNP:					Total plata	51224.65	
Numele delegatului: PRIN MAIL/POSTA					Semnatura de primire:		
B./C.I: -							
Mijloc transport: -							
Expedierea s-a efectuat in prezenta noastra la data de .....ora.....							
Semnaturile:							

Termen plata: 25/07/2020

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