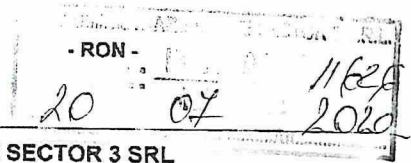


FACTURA

Serie ANI Numar 3858

Data 20.07.2020 Scadent la 19.08.2020



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	206.30	73.00	15 059.90	2 861.38
2	SORT 4/8	TO	122.42	79.00	9 671.18	1 837.52
3	SORT 8/16	TO	203.68	75.00	15 276.00	2 902.44

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

Handwritten notes: 25- 4602, 07/07

40 007.08 7 601.34

Total 47 608.42