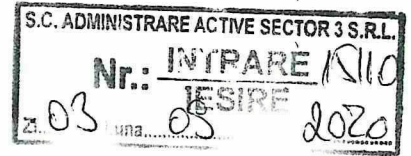


Furnizor: SC ANA NOVA INTER SRL

Client: ADMINISTRARE ACTIVE SECTOR 3 S.R.L.,
Reg. Com.: J40/14752/2012
CIF: RO 31012790
Localitate: Bucuresti
Judet: Bucuresti
Adresa: Calea Vitan, nr. 242, camera A6, sectorul 3



FACTURA FISCALA

seria ano nr 80
data emiterii 25.08.2020
data scadenta 27.08.2020

Nr	Articol	U.M.	Cant.	Pret unitar (fara T.V.A.) [RON]	Cota TVA	Valoare [RON]	T.V.A. [RON]
1	FORAJ PUT	M	28	260.00	19%	7280.00	1383.20

Numele Delegatului: Matarau Gabriela
CNP: 2770523434529

SUBTOTAL 7280.00 RON

T.V.A. 1383.20 RON

TOTAL 8663.20 RON

Factura este valabila fara semnatura si stampila conform art. 319, alin. (29) din Legea nr. 227/2015 privind Codul Fiscal.