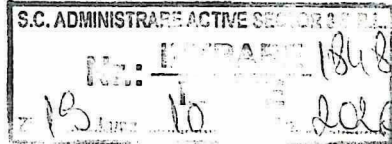


FACTURA

Numar 145

Data 19.10.2020 Scadent la 26.10.2020



- RON -

Furnizor

MIHAI ACTIV TRANSPORT SRL.

Client

ADMINISTRARE ACTIVE SECT.3 POPESTI

CIF RO31012793

CALEA VITAN NR.242, juc. Bucuresti

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	NISIP 0-4					
2	MARGARITAR 4-8					
3	PIATRA 8-16					
4	Discount 5.00%					
					Total	23 027,32

Date privind expeditia: Numele delegatului
Cl. seria nr.
Mijloc de transport:
Expedierea s-a efectuat la data: