

will become
FedEx Express.

Seria TNTF nr. 05060592

ADMINISTRARE ACTIVE SECTOR 3 S RL

IN ATENTIA: ACCOUNTS PAYABLE
CALEA VITAN NR. 242
SECT.3
J40/14752/2012
031295 BUCURESTI

FACTURA FISCALA

Factura nr.	05060592	COD client	000100239
Data Facturii	17/10/20	Banca	
Scadent	01/11/20	Cont Banca	
Paginare	1 DIN 3	Cod inregistrare TVA/CUI	RO31012790

In cazul unor neconcordante referitoare la codul TVA sau neintelegeri in ceea ce priveste factura, va rugam sa le adresati in 9 zile de la data facturii. Neachitarea facturii in termenul scadent atrage dobanda penalizatoare in conformitate cu termenele si conditiile TNT.

ECHIPA NOASTRA ASIGURA SUPT LUCRAND DE LA DISTANTA.
VA RUGAM, CONTACTATI-NE LA RO.EINVOICING@TNT.COM SAU
[HTTPS://WWW.TNT.COM/EXPRESS/RO RO/SITE/SUPPORT/CONTACT.HTML](https://www.tnt.com/express/ro_ro/site/support/contact.html)

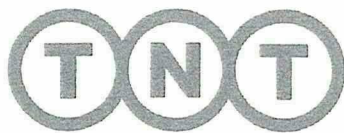
AWB	DESCRIERE	GREUTATE (KG)	SUMA (RON)
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167443785 EXPRESS (DOCS)
13/10/20 REF: CONTR. C182/10.08.2020
INTERN S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL
CHICIUREI 39-45
BUCURESTI,031872 RO
CONTACT:ALEXANDRA DIMA
LA:BOG ART STEEL SRL
STR. NICOLAE TECLU NR. 55
SECTOR 3
BUCURESTI,032368 RO

167434593 EXPRESS (DOCS)
13/10/20 REF: CONTR.11453/29.10.2019
INTERN S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL
CHICIUREI 39-45
BUCURESTI,031872 RO
CONTACT:ALEXANDRA DIMA
LA:GAMA ADMIN CONSTRUCT SRL
SOS. BUCURESTI-DOMNESTI,
NR. 56D, ILFOV
CLINCENI,077060 RO

DE REPORTAT

TRA=TRANSPORT 12=OPERATIUNE CU TVA 19% A=GREUTATE BRUTA I=ARTICOL
ID=INDEX COMBUSTIBIL DOCS/RON NET=VALOARE NETA
S=EXPEDITORUL PLATESTE



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Seria TNTF nr. 05060592
TNT ROMANIA SRL

ADMINISTRARE ACTIVE SECTOR 3 S RL

IN ATENTIA: ACCOUNTS PAYABLE
CALEA VITAN NR. 242
SECT.3
J40/14752/2012
031295 BUCURESTI

In cazul unor neconcordante referitoare la codul TVA sau neintelegeri
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Neachitarea facturii in termenul scadent atrage dobanda penalizatoare
in conformitate cu termenele si conditiile TNT.

FACTURA FISCALA

Factura nr.	05060592	COD client	000100239
Data Facturii	17/10/20	Banca	
Scadent	01/11/20	Cont Banca	
Paginare	2 DIN 3	Cod inregistrare TVA/CUI	RO31012790

AWB	DESCRIERE	GREUTATE (KG)	SUMA (RON)
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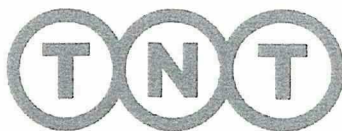
REPORT

167394792 EXPRESS (DOCS)
13/10/20 REF: CONTR.6764/06.05.2020
INTERN S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL
CHICIUREI 39-45
BUCURESTI,031872 RO
CONTACT:ALEXANDRA DIMA
LA:JACOB GARDENS S.R.L
B-DUL THEODOR PALLADY NR. 47
CLADIREA HBC
SECTOR 3
BUCURESTI,032266 RO

167424548 EXPRESS (DOCS)
13/10/20 REF: CONTR.15219/04.09.2020
INTERN S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL
CALEA VITAN Nr. 242
SECT.3
J40/14752/2012
BUCURESTI,031295 RO
CONTACT:MELENCIUC IRA
LA:PUSTRANS CARGO S.R.L
STR. PRINCIPALA NR. 210,
CAMERA 2, PARTER,
GIURGIU
IZVOARELE,107320 RO

DE REPORTAT

TRA=TRANSPORT 12=OPERATIUNE CU TVA 19% A=GREUTATE BRUTA I=ARTICOL
ID=INDEX COMBUSTIBIL DOCS/RON NET=VALOARE NETA
S=EXPEDITORUL PLATESTE DRE=DOMESTIC ROMANIA ZONE E
DND RESOLVED WRONG ADDRESS (DOCS)



will become
FedEx Express.

Seria TNTF nr. 05060592

TNT ROMANIA SRL

ADMINISTRARE ACTIVE SECTOR 3 S RL

IN ATENTIA: ACCOUNTS PAYABLE
CALEA VITAN NR. 242
SECT.3
J40/14752/2012
031295 BUCURESTI

FACTURA FISCALA

Factura nr.	05060592	COD client	000100239
Data Facturii	17/10/20	Banca	
Scadent	01/11/20	Cont Banca	
Paginare	3 DIN 3	Cod inregistrare TVA/CUI	RO31012790

In cazul unor neconcordante referitoare la codul TVA sau neintelegeri in ceea ce priveste factura, va rugam sa le adresati in 9 zile de la data facturii. Neachitarea facturii in termenul scadent atrage dobanda penalizatoare in conformitate cu termenele si conditiile TNT.

AWB DESCRIERE GREUTATE (KG) SUMA (RON)

REPORT

167408253 EXPRESS (DOCS)
13/10/20 REF: CONTR.4144/24.03.2020
INTERN S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL
CHICIUREI 39-45
BUCURESTI,031872 RO
CONTACT:ALEXANDRA DIMA
LA:ROVOMATIC GRUP CONSTRUCT S.R.L
STR. CRISU ALB NR. 17
SECTOR 4
BUCURESTI,040726 RO

169100828 EXPRESS (DOCS)
14/10/20 REF: ACT AD. 6
INTERN S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL
CHICIUREI 39-45
BUCURESTI,031872 RO
CONTACT:ALEXANDRA DIMA
LA:GAMA ADMIN CONSTRUCT SRL
SOS. BUCURESTI-DOMNESTI,
NR. 56D, ILFOV
CLINCENI,077060 RO

TOTAL VALOARE IMPOZABILA 19,00%
TVA 19,00%

TOTAL FACTURA

212,82 RON

TRA=TRANSPORT 12=OPERATIUNE CU TVA 19% A=GREUTATE BRUTA I=ARTICOL
ID=INDEX COMBUSTIBIL DOCS/RON NET=VALOARE NETA
S=EXPEDITORUL PLATESTE DRE=DOMESTIC ROMANIA ZONE E