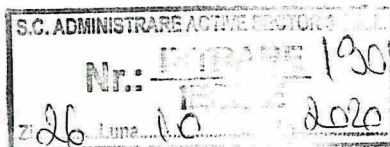


**FACTURA**

Numar 147

Data 26.10.2020 Scadent la 01.11.2020



- RON -

Furnizor

Client

**MIHAI ACTIV TRANSPORT SRL****ADMINISTRARE ACTIVE SECT.3 POPESTI**

CIF RO31012790

CALEA VITAN NR.242. jud. Bucuresti

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4					
2	MARGARITAR 4-8					
3	PIATRA 8-16					
4	Discount 5.00%					

Date privind expeditia Numele delegatului:

Cl. seria nr.

Mijloc de transport:

Expedierea s-a efectuat la data:

**Total****21 137.57**