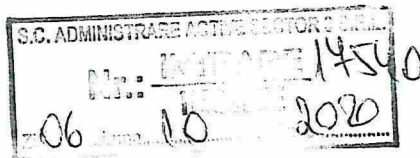


Kunde 1



201,100/ / / /



009

S.C. MC-Bauchemie S.R.L

MC Bauchemie SRL Romania, Dâmbovitza

ADMINISTRARE ACTIVE SECTOR 3 SRL
 J40 /14752 /2012
 Calea VITAN 242
 BUCURESTI, SECTOR 3
 România

Factura Fiscaala
Invoice

Conform cu termenii si conditiile de vanzare mentionate pe verso va livram urmatoarele:
 According to our terms and conditions of sale overleaf we delivered as follows:

ADMINISTRARE ACTIVE SECTOR 3 SRL
 BOGDAN DOMNARU (0747 225 783)
 "HALA DE PREFABRICATE"
 SOSEAU DE CENTURA, NR.111
 POPESTI LEORDENI

Order type

Client Nr. 4101899
 Customer No. 4101899
 Factura Nr. 2020002669
 Invoice No. 2020002669
 Data Facturi 06/10/2020
 Invoice Date 06/10/2020

NIP-Nummer : RO31012790

Data scadentei / Due Date
 05/11/2020

Data livrării / Delivery Date
 06/10/2020

Magazia / Stock
 RD01

Pagina 1
 Page 1
 Client ord nr. / Order No.
 A2020512285

Nr. Aviz Expedite / Delivery Docket
 W2020002895

Data comenzii / Order Date
 06/10/2020

Numar Comanda / Your Order No.
 17428/05.10.2020

Cod Produs / Product No. Cantitate / Quantity Pret Unitar/Unit Price	Denumire Produs / Product Name Continut / Contant Total	Tariful Valam / Customs Tariff TVA % / VAT	Rabat % / Discount in % Valoare TVA/ VAT	Total Gross Amount
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1303500 569 1001 009	MC-PowerFlow 3150			38244000
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2.000,000
 001 5,33 RON NETTO/NET:

30 zile de la data facturii

Termenii Livrării
 Terms of delivery

Termen de plată
 Terms of payment

Costul Transportului 1
 Transport fees

RON
 Total de plată 40
 Total Amount