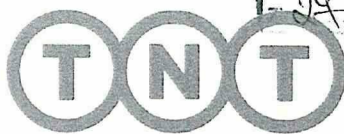


S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.

Nr.: ~~1906~~ 19065

24.10.2020



will become
FedEx Express.

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. | 05068638 | COD client | 000100239 |
| Data Facturii | 27/10/20 | Banca | |
| Scadent | 11/11/20 | Cont Banca | |
| Paginare | 1 DIN 1 | 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 SUPTOR 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) |
|-----|-----------|--------------|-----------|
|-----|-----------|--------------|-----------|

| | | | |
|-----------|---|--|--|
| 111736536 | EXPRESS (DOCS) 23/10/20 REF: DOSAR 15563/3/2019 INTERN S DE LAADMINISTRARE ACTIVE SECTOR 3 SRL CHICIUREI 39-45 BUCURESTI,031872 RO CONTACT:ALEXANDRA DIMA LA:TRIBUNALUL BUCURESTI -SECTIA A VII SPLAIUL INDEPENDENTEI NR. 319L CLADIREA B - SEMA PARC, SECTOR 6 BUCURESTI,060044 RO | | |
|-----------|---|--|--|

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

TOTAL FACTURA

21,35 RON

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