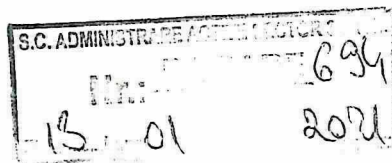


Furnizor:

TRANS EXPEDITION SRL

**FACTURA**Seria: **TEX** Nr: **00004365**

Data emiterii: 13.01.2021 11:28

Cumparator:

ADMINISTRARE ACTIVE SECTOR 3 SRL

C.U.I.: 31012790

C.I.F.: RO31012790

Reg.Com.: JJ40/14752/2012

BUCURESTI

CALEA VITAN, NR. 242, PARTER, CAMERA 6, SECT. 3

Judet: BUCURESTI

* Poz	Denumire produselor si serviciilor	U.M.	Cant.	Net/buc	Net/total	TVA%	TVA val
1	640300618 SET AMBREAJ						

Total fara TVA:

Total TVA:

Total de plata: 5190.19

Adica: cincimiiunasutanouazeciLeisi19bani

Factura circula fara semnatura si stampila, conform Legii 227 / 2015 privind Codul Fiscal art. 319 (29)

TRANS EXPEDITION SRL

(Semnatura si stampila)

Aceasta factura contine 1 pozitii si 1 unitati

ADMINISTRARE ACTIVE SECTOR 3 SRL
(Semnatura si stampila)