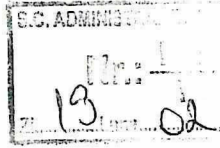


FACTURA

Serie ANI Numar 4373

Data 22.02.2021 Scadent la 24.03.2021



3465
2021

- RON -

Furnizor

S.C.BEN ARI NEGEV INDUSTRIAL S.R.L.

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO31012790 RC J40/14752/2012

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

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
----------	---------------------------	----	-----------	-------------	---------	-----------

1 SORT 8/16

Factura este valabila fara semnatura si stampila furnizorului conform Cod Fiscal art.319, alin 29 din Legea 227/2015

Total

18 123.11