

FURNIZOR  
ITOOLS DIRECT SRL



## FACTURA

Seria MCS FGO nr 166612  
Data(zi,luna,an): 12-03-2021  
Data scadenta(zi,luna,an): 12-03-2021  
Nr. aviz insotire a marfii .....

CLIENT

SC ADMINISTRARE ACTIVE SECTOR 3 SRL

CUI: RO 31012790

Reg. Com.:

Adresa: Bucuresti, Str. Chiciurei, Nr. 39 - 45, 031872, jud.  
BUCURESTI



| Nr.                                | Articol                                        | Cod      | U.M. | Cant. | Pret unitar | Valoare    | TVA |
|------------------------------------|------------------------------------------------|----------|------|-------|-------------|------------|-----|
| 0                                  | 1                                              | 2        | 3    | 4     | 5           | 6          | 7   |
| 1.                                 | Aparat de polisat cu acumulator de 12 V, 80 mm | YT-82903 |      |       |             |            |     |
| 2.                                 | TRANSPORT                                      | TRSP     |      |       |             |            |     |
| Nr. comanda: 292805. Factura emisa |                                                |          |      |       | Total       | Valoare    | TVA |
|                                    |                                                |          |      |       | TOTAL       | 296.00 Lei |     |