

Kunde 1

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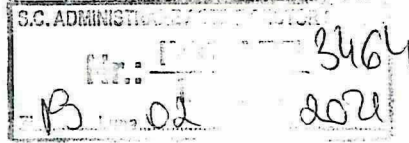


009

MC Bauchemie SRL Romania, Dărmănești

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

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



**Factură Fiscală
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

Client Nr. 4101899
Customer No. 4101899
Factura Nr. 2021000368
Invoice No. 2021000368
Data Facturii 19/02/2021
Invoice Date 19/02/2021

NIP-Number : RO31012790

Data scadentei / Due Date
21/03/2021

Data livrării / Delivery Date
19/02/2021

Magazia / Stock
RD01

Pagina 1
Page 1
Client ordi nr. / Order No.
A2021510326

Nr. Aviz Expeditie / Delivery Docket
W2021000371

Data comenzii / Order Date
19/02/2021

Numar Comanda / Your Order No.
3353 / 18.02.2021

Order type

Cod Produs / Product No. Cantitate / Quantity	Denumire Produs / Product Name Continut / Content	Tariful Vamal / Customs Tariff TVA % / VAT	Rabat % / Discount in % Valoare TVA/ VAT	Total Total Gross Amount
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1303500 569 1001 009 MC-PowerFlow 3150

30 zile de la data facturii
0,00

10.660,00

19,00%
2.025,40

RON
12.685,40

Termenii Livrării
Terms of delivery

Termen de plată
Terms of payment

Costul Transportului
Transport fees

Valoare
Goods Value net

TVA
VAT

Total de Plata
Total Amount