

Factura Fiscala

Numar Factura/Data Pag. 1 / 2
3901001108 / 03.02.2021
Cod client: 5331539
Conditia de livrare: CPT Popesti Leordeni
Termen de plata: 60 zile de la data facturii
Data scadenta: 04.04.2021
TVA client: RO31012790
TVA furnizor: RO42883411

Destinatar factura:

ADMINISTRARE ACTIVE SECTOR 3 SRL
CALEA VITAN 242
031295 BUCURESTI-SECTOR 3
ROMANIA

Cumparator:

ADMINISTRARE ACTIVE SECTOR 3 SRL
CALEA VITAN 242
031295 BUCURESTI-SECTOR 3
ROMANIA

Destinatar marfa:

Administrare Active Sect 3
P.L. Popesti Leordeni
Sos de Centura 111
077160 Popesti-Leordeni-Ilfov
ROMANIA

Referinta client/Data:

cda 2164/T/LIFT

Numar Aviz/Data:

2000528304 / 02.02.2021

Nr. intern comanda/Data:

1000740142 / 02.02.2021

| Articol | Material | Descriere | Cantitate | Pret / Unitate | Valoare (RON) |
|--------------------------|----------|--|-----------|----------------|-----------------|
| 10 | 57488452 | MasterMatrix SDC 150 208L Plastic drums Cod tarifar: 39072020 Lot: I190X | | | |
| Valoare neta articol | | | | | |
| Valoare neta (fara TVA) | | | | | |
| TVA | | | | | |
| Total valoare | | | | 6.584,46 RON | 19,000 % |
| | | | | RON | 7.835,51 |

Greutate neta totala

Greutate bruta totala: