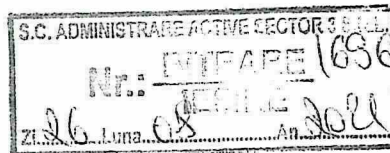


Atlas Copco



Factura

Cod Client 106011845 Nr. Factura 1121003533 Data factura 26.08.2021 Comanda Client 1/2 e-mail

Administrare Active Sector 3 SRL
Calea Vitan 242 Bucuresti
030000 Bucuresti

Adresa de livrare
Administrare Active Sector 3 SRL
Hala Prefabricate
Soseaua de Centura 111 Bucuresti
013603 Bucuresti

Administrare Active Sector 3 SRL
Calea Vitan 242 Bucuresti
030000 Bucuresti

Comanda Interna : 403658775
Data interventiei : 24.08.2021

Date Contact
Date : Service dep.
Nr. Tel: :
E-mail :

Detalii client
VAT No. : RO31012790
Date Contact : Factura Electronica
Nr. Tel: :
E-mail :
Reg. Com. : J40/14752/2012

Oferta 18306344
1 Euro = 4.9284 Ron

Poz.	Cod	Descriere	Cant.	U.M.	Pret Unitar	Discount	Valoare fara TVA	TVA %
Echipament		: 102493130	Descriere		: GA30FF A 7,5			
Serie		: API310651						
10		REVIZIE 4000H+ULEI COMPLETARE						
	2901170000	OIL CAN 5L RS XD						
	2901107700	KIT NON RETURN VALVE						
	2901196100	KIT AIR/OIL FILTER 4000H						
	2200902017	KIT WEAR DRAIN						

Subtotal	
Cost transport	
Total fara TVA	
TVA 19% din 2.092,11	
Total cu TVA	2.489,61 RON

Va rugam sa mentionati numarul facturii pe ordinul de plata

Plata in termen de : 30 zile calendaristice
Data Scadenta : 25.09.2021