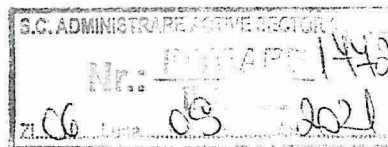


FACTURA

Numar 194

Data 06.09.2021 Scadent la 13.09.2021



- RON -

Furnizor

MIHAI ACTIV TRANSPORT SRL

Client

ADMINISTRARE ACTIVE SECT.3 POPESTI

CIF RO31012790

CALEA VITAN NR.242, jud. Bucuresti

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4					
2	MARGARITAR 4:8					
3	PIATRA 8-16					
Date privind expeditia Numele delegatului Cl. seria nr. Mijloc de transport: Expedierea s-a efectuat la data:						
Total						12 553.31