

**FACTURA**

Cota TVA: 19%

Serie: MSABW, nr.: 3224711

Data: 20/09/2021

Nr. aviz: 3161412

Furnizor

S.C. MAIRON GALATI SA

Cumparator

ADMINISTRARE ACTIVE SECTOR 3 SRL
BUCURESTI

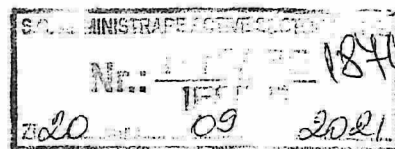
Nr. ord.registru com./an: J40/14752/2012

C.I.E: RO31012790

Sediul: Calea Vitiei, nr. 242, parter, camera 6, sector 3

Judetul: BUCURESTI

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pret unitar (fara TVA)	Valoarea	Valoarea TVA
1	LBC-S235JR+AR-5.00X1500X6000					
2	LBC-S235JR+AR-4.00X1500X6000					
3	TV_REC_SUD-S235JRH-50X50X5.00X6000					
4	TV_REC_SUD-S235JRH-120X60X6.00X6000					
	UNP-S235JR-100X12000					
	UNP-S275JR-100X12000					



SE ACHITA CU OP PANA LA 25.09.2021 ; CTII CF CTR .4/08.01.2020

Subtotal	
Total de plata: 26 404.76 lei	
Factura circula fara semnatura si stampila conform art. 319 alin. 29 din Legea 227/2015 din Codul Fiscal	