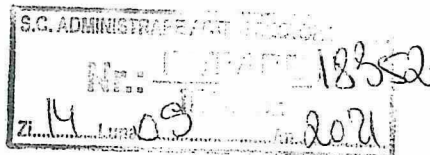


Furnizor: EXPOPEdia PUBLICITy SRL

FACTURA

Seria EXP nr. 0548
Data (zi/luna/an): 14/09/2021
Nr aviz: BORDEROU
Cota TVA: 19%

Client: ADMINISTRARE ACTIVE
SECTOR 3 SRL
Reg. com.: J40/14752/2012
CIF: RO31012790
Adresa: Calea Vitan, Nr.242, Parter,
Camera 6, Sector 3, Bucuresti
Judet: Bucuresti



Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	CRIBLURA 0/4 + TRANSPORT					
2	CRIBLURA 4/8 + TRANSPORT					
3	CRIBLURA 8/16+TRANSPORT					
4	Criblura 16/22,4 + TRANSPORT					
Intocmit de:				Total		
CNP				Total plata	106746.65	
Numele delegatului: PRIN MAIL/POSTA				Semnatura de primire:		
B.I/C.I: -						
Mijloc transport: -						
Expedierea s-a efectuat in prezenta noastra la data deora.....						
Semnaturile:						

Termen plata: 29/09/2021

Factura este valabila fara semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015