

Factura/Invoice

Furnizor/Supplier: Artek Manufacturing Services SRL

Serie/Series: ARTK Numar/Invoice No.: 100261

Data (Z, L, A)/Date (D, M, Y) 08-10-2021

Cumparator(denumire, forma juridica)/Buyer (name, legal form)

administrare active sector3

Nr. ord.registrũ com./an/Registration No.: J40/14752/2012

C.I.F./UIC (Unique Identification Code): 31012790

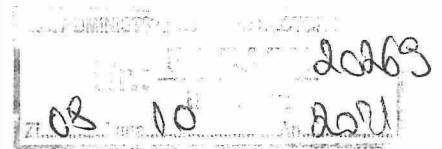
Tara/Country: RO

Adresa/Address: ADRESA DE LIVRARE SOS DE CENTURA NR 111 POPESTI LEORDENI ILFOV, Popesti-Leordeni, Ilfov

Nr.crt No.	Produse/Descriere servicii Products/Services Description	UM	Cantitate Quantity	Valoare per unitate (fara TVA) Unit Value (without VAT)	Rata TVA -%- VAT Rate -%-	Valoare Value	Valoare TVA VAT Value
0	1	2	3	4	5	6(3x4)	7

1 Set 10 Bride Rotative plastic MARO +
Set10 capse metalice ovale
42mmx22mm ,saiba inclusa,
confectionare prelate, inchideri terase,
ITALIKA [CM1006]

2 Valoare taxa livrare



EMAG CLIENT COLECTOR ACCOUNT

Semnatura si stampila furnizorului / Supplier signature and stamp	Date privind expeditia / Delivery data	Total din care accize:	19%
	Numele delegatului / Delegate name	Total of which excises:	Total
	B.I./C.I. seria / ID series nr. / no	Semnatura de primire Receival signature	Total de plata (col 6 + col 7) Total (col 6 + col 7)
	eliberat(a) / issued		
	Mijlocul de transport / Delivery method		
	nr / no		
	Expedierea s-a efectuat in prezenta noastra la data de / The delivery was made in our presence on ora / hour		
	Semnaturile / Signatures		99,00 RON