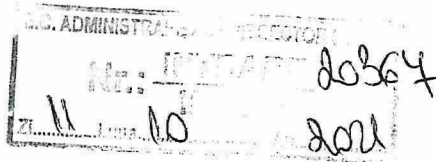


FACTURA

Numar 208

Data 11.10.2021 Scadent la 18.10.2021



- RON -

Furnizor

Client

MIHAI ACTIV TRANSPORT SRL**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					
Total						34 994.47

Date privind expeditia Numele delegatului
Cl. seria nr.
Mijloc de transport:
Expedierea s-a efectuat la data: