

Factura Fiscala

Numar Factura/Data Pag. 1 / 2
3901005099 / 05.10.2021
Cod client: 5331539
Conditia de livrare: CPT Popesti Leordeni
Termen de plata: 60 zile de la data facturii
Data scadenta: 04.12.2021
TVA client: RO31012790
TVA furnizor: RO42883411

Destinatar factura:
ADMINISTRARE ACTIVE SECTOR 3 SRL
CALEA VITAN 242
031295 BUCURESTI-SECTOR 3
ROMANIA

Cumparator:
ADMINISTRARE ACTIVE SECTOR 3 SRL
CALEA VITAN 242
031295 BUCURESTI-SECTOR 3
ROMANIA

Destinatar marfa:
Administrare Active Sect 3
P.L. Popesti Leordeni
Sos de Centura 111
077160 Popesti Leordeni-Ilfov
ROMANIA

Referinta client/Data:
cda Popesti/R/LIFT

Numar Aviz/Data:
2001082128 / 05.10.2021
Nr. Intern comanda/Data:
1001507436 / 05.10.2021

| Articol | Material | Descriere | Cantitate | Pret / Unitate | Valoare (RON) |
|--------------------------|----------|---|-----------|----------------|----------------------|
| 10 | 50128619 | MasterFinish RL 318 980L Composite IBC Cod tarifar: 27101991 Lot: 33754 Greutate neta: 764,400 KG Greutate bruta: 826,140 KG 1 Composite-IBC, Steel/Plastic 1050 L, electrostatic. dissipative butterfly valve DN50, UN Taxa ulei | | | |
| Valoare neta articol | | | | | |
| Valoare neta (fara TVA) | | | | | |
| TVA | | | | | |
| Total valoare | | | | | RON 13.660,87 |