

03 12 2021 24270



TERRA Romania Utilaje de Constructii SRL
RO13813188

ADMINISTRARE ACTIVE SECTOR 3 SRL
Str. VITAN, Nr. 242, SECTOR 3 PARTER CAMERA 6
Bucuresti
B
Romania

FACTURA PROFORMA

Data: 03.12.2021
Id oferta: SDO013235
Apel de service: 40-50-014808

INFORMATII ECHIPAMENT:

Serie : 1304238
Tip : 456E
Id echipament client :
Numar comanda client :

Cont client: 40C000756
TVA/C.U.I.: RO31012790
Reg.Com: J40/14752/2012

FACTURA PROFORMA SDO013235

REPARATII DIVERSE

NR.CRT	DESCRIERE	CANT.	U.M.	PRET UNITAR	VALOARE [RON]
1.	Manopera atelier				
2.	SAIBA				
3.	FLANSA CARDAN (punte spate) ✓				
4.	SIMERING ✓				
5.	BRATARA (10)				
6.	Bolt				
7.	PIULITA				
8.	BRIDA (5)				
9.	SAIBA				
10.	SURUB (10) ✓				
11.	PIULITA ✓				

MANOPERA	PIESE DE SCHIMB	DIVERSE	TOTAL VALOARE [RON] FARA TVA
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VALOARE NETA [RON]	TVA%	VALOARE TVA [RON]	TOTAL VALOARE [RON] CU TVA
	19%		21.064,13

TERMENI DE PLATA : Payment upon issuing invoice
VALABILITATE OFERTA : 05.01.2022

DATELE NOASTRE DE CONTACT :