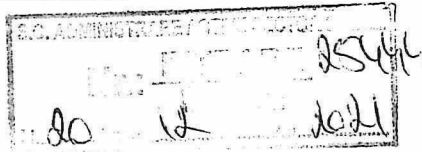


# FACTURA

Numar 226

Data 18.12.2021 Scadent la 25.12.2021



- RON -

Furnizor

MIHAI ACTIV TRANSPORT SRL

Client

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					
RC-KST-RO-201-2040						
		Date privind expeditia		Numele delegatului		
		Cl. seria nr.				
		Mijloc de transport:				
		Expedierea s-a efectuat la data:				
					<b>Total</b>	<b>40 088.78</b>