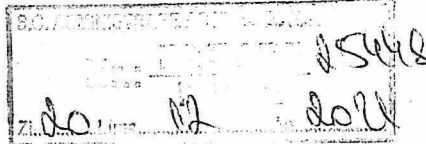


# FACTURA

Serie ANI Numar 5164

Data 20.12.2021 Scadent la 19.01.2022



- RON -

Furnizor

Client

S.C.BEN ARI NEGEV INDUSTRIAL S.R.L.

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO31012790

RC J40/14752/2012

CALEA VITAN, NR.242, PARTER, CAMERA 6, SECT.3, jud.  
Bucuresti

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|---------------------------|----|-----------|-------------|---------|-----------|
| 1        | SORT 0/4                  |    |           |             |         |           |
| 2        | SORT 4/8                  |    |           |             |         |           |
| 3        | SORT 8/16                 |    |           |             |         |           |
| 4        | SORT 16/22.4              |    |           |             |         |           |
| 5        | SORT 16/31.5              |    |           |             |         |           |

Factura este valabila fara semnatura si stampila furnizorului conform Cod Fiscal art.319, alin 29 din Legea 227/2015

Total

50 180.23