

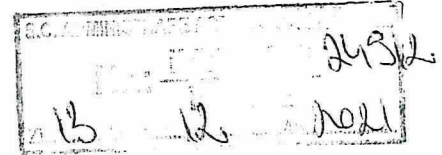
Furnizor: EXPOPEDIA PUBLICITY SRL

## FACTURA

Client: ADMINISTRARE ACTIVE  
SECTOR 3 SRL  
Reg. com.: J40/14752/2012  
CIF: RO31012790  
Adresa: Calea Vitau, Nr.242, Parter,  
Camera 6, Sector 3, Bucuresti  
Judet: Bucuresti

Seria EXP nr. 0623  
Data (zi/luna/an): 13/12/2021  
Nr aviz: BORDEROU  
Cota TVA: 19%

EXPOPEDIA



Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	CRIBLURA 0/4 + TRANSPORT					
2	CRIBLURA 4/8 + TRANSPORT					
3	CRIBLURA 8/16+TRANSPORT					
4	Criblura 16/22,4 + TRANSPORT					
5	CRIBLURA 16/31 + TRANSPORT					

Numele delegatului: PRIN MAIL/POSTA  
B.I/C.I: -  
Mijloc transport: -  
Expedierea s-a efectuat in prezenta noastra la data de .....ora.....  
Semnaturile:

Total	
Total plata	151326.02
Semnatura de primire:	

Termen plata: 28/12/2021

Factura este valabila fara semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015