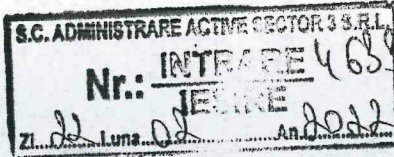


FACTURA

Numar 230

Data 22.02.2022 Scadent la 22.02.2022



- 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					
4	Discount 5.00%					
Date privind expeditia Numele delegatului Cl. seria nr. Mijloc de transport: Expedierea s-a efectuat la data						
Total						20 782.56