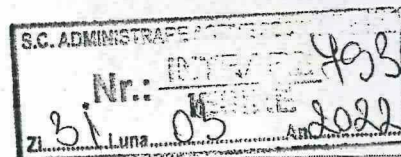


Furnizor: EXPOPELIA PUBLICITY SRL

# FACTURA

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

Seria EXP nr. 0682  
Data (zi/luna/an): 31/03/2022  
Nr aviz: BORDEROU  
Cota TVA: 19%



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					

Total

Total plata

521450.65

Semnatura de primire:

Termen plata: 15/04/2022

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