

**MAIRON****FACTURA**

Serie: MSABW, nr.: 3230429

Data: 13/05/2022

Nr. aviz: 3166862

Cota TVA: 19%

Furnizor

S.C. MAIRON GALATI SA

Cumparator

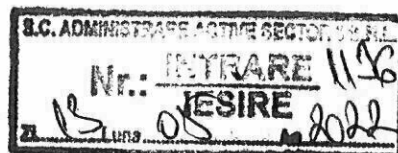
ADMINISTRARE ACTIVE SECTOR 3 SRL  
BUCURESTI

Nr. ord.registru com./an: J40/14752/2012

C.I.F: RO31012790

Sediul: Calea Vitian.nr. 242, parter, camera 6, sector 3  
Judetul: BUCURESTI

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pret unitar (fara TVA)	Valoarea	Valoarea TVA
1	UNP-S275JR-80X6000					
2	UNP-S275JR-100X6000					
3	CORNIER-S275JR-80X80X8,00X6000					
4	CORNIER-S235JR-100X100X10,00X6000					
5	LBC-S235JR+N-4,00X1500X6000					



SE ACHITA CU OP PANA LA 18.05.2022; C-TII CF.CTR.268/04.05.2022

Subtotal

**Total de plata: 20 849.04 lei**

Factura circula fara semnatura si stampila conform art. 319 alin. 29 din Legea 227/2015 din Codul Fiscal