

Furnizor: EURO ISSA COMPANY SRL

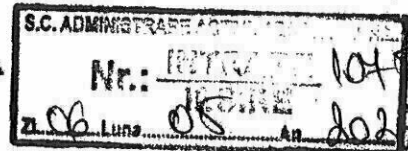
FACTURAClient: ADMINISTRARE ACTIVE
SECTOR 3 SRL

Reg. com.: J40/14752/2012

CIF: RO31012790

Adresa: Municipiul Bucuresti, Calea
Vitan, Nr.242, Et.1, Sector 3, 3

Judet: Bucuresti

Seria ISSA 2022 nr. 27358
Data (zi/luna/an): 06/05/2022
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	610769 CAP TUBULARA 17(12C) C190L-1/2"					
2	610771 CAP TUBULARA 19(12C) C190L-1/2"					
3	610774 CAP TUBULARA 22(12C) C190L-1/2"					
4	610776 CAP TUBULARA 24(12C) C190L-1/2"					
				Total		
				Total plata		140.89

Intocmit de

CNP: -

Numele C.

B./C.I.: -

Mijloc transport: -

Expediere la data de 06/05/2022 ora 13:50

Semnaturile:

Termen plata: 05/06/2022

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