

Factura

Furnizor: S.C. AUTO COBALCESCU S.R.L.

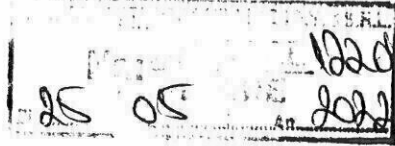
Factura Nr. : SP3308816
 Nr. Aviz ins. marfa :
 Data Fact.: 25.05.2022

CLIENT: Societate ADMINISTRARE ACTIVE SECTOR
 3 SRL

Nr.Reg.Comert: J40/14752/2012
 CUI/CNP: RO31012790
 Sediul: CAL. VITAN, NR.242, ET.P, CAM.6, SCT.3

TOR 3 Conditii de plata: OP
 Data Scadenta: 14.06.2022
 Asigurator:

RESTI



Nr. O.R. : 310105616

Cota TVA: 19 %

Pag	Serie sasiu	Data reparatiei	Kilometraj	Nr inmatriculare	Tip APV	Data livrare		
1	ACHIZITIE	25.05.2022	5	NP	HMA	25.05.2022		
Denumire produs sau servicii	Cod Reper	U.M.	Cant/ Timp	Red %	Pret Unit net	Valoare unit (fara TVA)	Valoare total (fara TVA)	Valoare TVA
1	2	3	4	5	6	7	8	9
Piese								
LICHID RACIRE GLACEOL RX TYPE D 1 L		6001997196.						
ULEI DACIA PLUS EXTRA 10W40 1L		6001999711.						

Numar ore facturate: ore

Semnatura si stampila furnizorului Date privind intocmirea facturii Nume si prenume responsabil Enciu Bogdan CNP:	Date privind expeditia	Semnatura de primire	TOTAL (fara TVA) TVA TOTAL de plata 326,76
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Telefoane utile: Mec. Renault: 03741 02336/7; Mec. Dacia: 0374 102342/3; Mec. Nissan: 0374 102364; Mec. SAAB: 021 5297222; Caroserie: 0374 102347/8
 Comentariu auto: