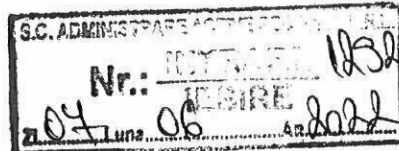


Furnizor: EXPOPEDIA PUBLICITY SRL

# 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. 0718  
Data (zi/luna/an): 13/05/2022  
Nr aviz: BORDEROU  
Cota TVA: 19%



EXPOPEDIA

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					
6	CRIBLURA 8/16+TRANSPORT AVIZE NR:4569,4570					

Total

Total plata

344459.62

Semnatura de primire

Numele delegatului: MAIL/POSTA

B./C.I.: -

Mijloc transport: -

Expedierea s-a efectuat in prezenta noastra la data de .....ora.....

Semnaturile:

Termen plata: 28/05/2022

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

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Cod document: UBRJA