

Furnizor: EXPOPELIA PUBLICITY SRL

# FACTURA

Client: ADMINISTRARE ACTIVE  
SECTOR 3 SRL

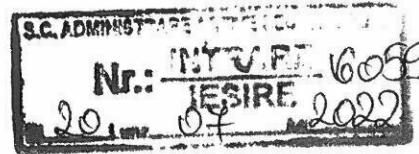
Seria EXP nr. 0768  
Data (zi/luna/an): 20/07/2022  
Nr aviz: BORDEROU  
Cota TVA: 19%

Reg. com.: J40/14752/2012

CIF: RO31012790

Adresa: Calea Vitan, Nr.242, Parter,  
Camera 6, Sector 3, Bucuresti  
Judet: Bucuresti

EXPOPELIA



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					
				Total		
				Total plata		123051.1
B./C.I.: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data de .....ora..... Semnaturile:				Semnatura de primire:		

Termen plata: 04/08/2022

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