

# ATALINE

## ALL 4 OFFICE

& more

# FACTURA

## ATABN133447

Data emiterii: 01/11/2022

Cota TVA: 19%

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.  
Nr.: INTRARE 2264  
IESIRE  
Zi: 01 Luna 11 An 2022

**TOTAL PLATA**

**858.83 Lei**

Furnizor

Client

**ATALINE PROSISTEM S.R.L.**

**ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF: RO31012790

Reg. com.: J40/14752/2012

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

Cod client: 280641928

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	DRUM UNIT CF219A EPS					
2	Cartus toner compatibil CF217H XL,5000 pag , CU CHIP GRAPHITEK WHITE BOX HQ					
3	Transport / Refacturare					

*CDM*  
Total

**TOTAL PLATA**

**858.83 Lei**

Termen plata: 01/12/2022