



# Factura/Invoice

Furnizor/Supplier: UNIRII S.R.L.

Serie/Series: EMGU Numar/Invoice No.: 108221

Data (Z, L, A)/Date (D, M, Y) 16-11-2022

Cumparator(denumire, forma juridica)/Buyer (name, legal form)

ADMINISTRARE ACTIVE SECTOR 3 SRL

Nr. ord.registru com./an/Registration No.: J40/14752/2012

C.I.F./UIC (Unique Identification Code): RO31012790

Tara/Country: RO

Adresa/Address: Calea Vitan, Sectorul 3, Bucuresti

Nr.crt No.	Produce/Descriere servicii Products/Services Description	UM	Cantitate Quantity	Valoare per unitate (fara TVA) Unit Value (without VAT)	Rata TVA -%- VAT Rate -%-	Valoare Value	Valoare TVA VAT Value
0	1	2	3	4	5	6(3x4)	7
1	Servetele pliate in Z 200 bucati/pachet, 20 buc/bax, 1 strat, verzi, 21x25 cm [ST-002]						
2	Valoare taxa livrare						

Semnatura si stampila furnizorului / Supplier signature and stamp	Date privind expeditia / Delivery data	Total din care accize: Total of which excises:	19%
	Numele delegatului / Delegate name		Total
	B.I./C.I. seria / ID series ..... nr. / no .....	Semnatura de primire Receival signature	Total de plata (col 6 + col 7) Total (col 6 + col 7)
	eliberat(a) / issued .....		
	Mijlocul de transport / Delivery method .....		
	nr / no .....		
	Expedierea s-a efectuat in prezenta noastra la data de / The delivery was made in our presence on ..... ora / hour .....		
	Semnaturile / Signatures .....		
			278,00 RON