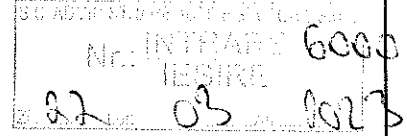


Furnizor: ROMIMPEX SRL

Cumparator: Administrare Active Sector 3 Srl
C.i.f.: RO 31012790
Nr Ord Reg Com: J40/14752/2012
Sediul: Calea Vitan, Nr.242, Et.1
Oras: Sector 3
Judet: Bucuresti

Factura

Seria: ROM
Nr. Facturii: 168326
Data (Zi-Luna-An): 22-03-2023



Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant	Pret unitar fara T.V.A -RON-	Valoare -RON-	Valoare T.V.A -RON-
0	1	2	3	4	5	6
1.	COSTUM COLINS VARA					
2.	TRICOU ST 2000					
3.	OCHELARI PROT PERSEUS CLEAR					
4.	PANTOFI JET3 S1P SRC					
Stampila si semnatura				TOTAL		
				TOTAL GENERAL		387.13 RON
Persoana livrare: admin Act				Data Scadenta: 21-04-2023 Modalitate Plata: Ordin de Plata		