

23 03 2023 0128

OP



ZINCHERIA SA

Billed To:  
**ADMINISTRARE ACTIVE SECTOR 3 SRL**  
 C91285  
 CALEA VITAN, NR.242, ET.1  
 SECTOR 3  
 030011 BUCUREȘTI SECTOR 3

**SALES INVOICE**

Invoice No	Customer Fiscal Code	Order No	Invoice No	Date	Page
RO31012790	J40/14752/2012		FV2300727	23/03/23	1 / 1
Currency		Payment	Bank		
RON		Order Payment (Bank Transfer): Plata in avans	Conto principale		

Code	Description	U.M.	Quantity	Unit Price	Discount	Amount	VAT Code
704010	Venituri din servicii de zincare-SERVICII DE ZINCARE TERMICA - ORICE MATERIAL CU GREUTATE TOTALA INT AE 4448/22 03 2023  OV23-00721  The Invoice comes without a vendor signature and stamp according to art 319 al. 29 of Law 227/2015 on the Fiscal Code with subsequent amendments and completions.						

19	DESCRIPTION	Taxable	19.00%	Client Firm
Total vat		Document		
		585.86		
Due Date	Order Payment (Bank Transfer): Plata in avans - 23/03/2023			