

Furnizor: SD PROINVEST SRL

FACTURA

Client: ADMINISTRARE ACTIVE

SECTOR 3 SRL

Reg. com.: J40/14752/2012

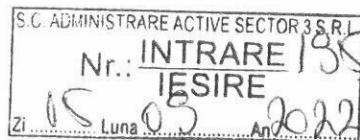
CIF: RO31012790

Adresa: Calea Vitan, Sectorul 3

Judet: Bucuresti

Banca:Garanti Bank

Seria SD nr. 6876
Data (zi/luna/an): 15/09/2022
Cota TVA: 19%



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	(U7Z-00003) Mouse Microsoft Mobile 1850 Wireless Optic Negru (U7Z-00003) Mouse Microsoft Mobile 1850 Wireless Optic Negru					
2	(shipping_tax) Taxe de livrare (shipping_tax) Taxe de livrare					

Comanda Emag nr. 265127368

Intocmit de: -

CNP: -

Numele delegatului: -

B.I/C.I.: -

Mijloc transport: -

Expedierea s-a efectuat in prezenta noastra la data deora.....

Semnaturile:

Total

Total plata

196.97

Semnatura de primire: