

Factura Fiscala

Numar Factura/Data Pag. 1 / 2

3901009464 / 18.08.2022

Referinta factura / Data:

3901008407 / 02.06.2022

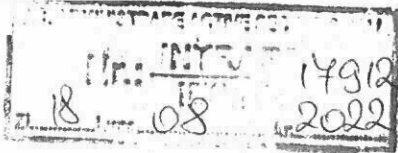
Cod client: 5331539

Conditia de livrare: CPT Popesti Leordeni

Termen de plata: 60 zile de la data facturii

TVA client: RO31012790

TVA furnizor: RO42883411



Destinatar factura:

ADMINISTRARE ACTIVE SECTOR 3 SRL

CALEA VITAN 242

031295 BUCURESTI-SECTOR 3

ROMANIA

Cumparator:

ADMINISTRARE ACTIVE SECTOR 3 SRL

CALEA VITAN 242

031295 BUCURESTI-SECTOR 3

ROMANIA

REPUNERE FACT 3901008407/02.06. PRET INITIAL GRESII

Destinatar marfa:

Administrare Active Sect 3

P.L. Popesti Leordeni

Sos de Centura 111

077160 Popesti Leordeni-Ifov

ROMANIA

Referinta client/Data:

REPUNERE FACT 3901008407

Nr. intern comanda/Data:

1002356046 / 18.08.2022

Articol	Material	Descriere	Cantitate	Pret / Unitate	Valoare (RON)
11	50128619	MasterFinish RL 318 980L Composite IBC Cod tarifar: 27101991 Lot: 42141 1 Composite-IBC, Steel/Plastic 1050 L, electrostatic. dissipative butterfly valve DN50, UN Taxa ulei			

Valoare neta articol

Valoare neta (fara TVA)

TVA

12.753,72 RON

19,000 %

15.176,93

Total valoare

RON

Greutate neta totala

764,400 KG

Greutate bruta totala:

826,140 KG

FACTURA ESTE VALABILA FARA SEMNATURA SI STAMPILA CONFORM COD FISCAL