



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

Numar Factura/Data
 3901009463 / 18.08.2022

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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

Persoana Contact:

| | | |
|--|--|---|
| Destinatar marfa: Administrare Active Sect 3 P.L. Popesti Leordeni Sos de Centura 111 077180 Popesti Leordeni-Ilfov ROMANIA | Referinta client/Data: STORNO FACT 3901008407 | Nr. Intern comanda/Data: 1002356034 / 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 articl | | | | | |
| Valoare neta (fara TVA) | | | | | |
| TVA | | | 12.983,04 | RON | |
| Total valoare | | | | RON | 15.449,82- |

Greutate neta totala 764,400 KG

Greutate bruta totala: 826,140 KG

FACTURA ESTE VALABILA FARA SEMNATURA SI STAMPILA CONFORM COD FISCAL